

CALIFORNIA DEPARTMENT OF EDUCATION
2000-2001 Second Principal Apportionment

Exhibit N-1

**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools
funded through Block Grants (BG)**

*Please select one

- CH/BG
- CH/BG/U
- COE CH/BG – 1981(b) Pupils

CALIFORNIA DEPARTMENT OF EDUCATION
2000-2001 Second Principal Apportionment

Exhibit N-1

**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools
funded through Block Grants (BG)**

CH/BG select a county

Butte
Contra Costa
El Dorado
Fresno
Humboldt
Kings
Los Angeles
Marin
Mendocino
Nevada
Riverside
Sacramento
San Bernadino

San Diego
San Joaquin
San Mateo
Santa Barbara
Santa Clara
Santa Cruz
Shasta
Siskiyou
Sonoma
Stanislaus
Ventura
Yuba

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG -- LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High School District

(SPONSORING AGENCY: 61515 -- Oroville Union High)

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 131.03 | X | \$5,120 | = | \$670,873.60 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$670,874 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,008.02 | X | 131.03 | = | \$263,111 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$407,763****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$407,763**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG -- DIRECT

APPROVING AGENCY: 61705 -- Knightson Elementary School District

(SPONSORING AGENCY: 61705 -- Knightsen Elementary)

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 126.93 | X | \$4,234 | = | \$537,421.62 |
| A-2: | Gr 4-6 | = | 70.96 | X | \$4,292 | = | \$304,560.32 |
| A-3: | Gr 7-8 | = | 38.87 | X | \$4,415 | = | \$171,611.05 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,013,593 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,276.26 | X | 236.76 | = | \$302,167 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$711,426****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$711,426**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary School District

(SPONSORING AGENCY: 61945 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 19.05 | X | \$4,415 | = | \$84,105.75 |
| A-4: | Gr 9-12 | = | 25.23 | X | \$5,120 | = | \$129,177.60 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$213,283 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$1,897.40 | X | 44.28 | = | \$84,017 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$129,266****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$129,266**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary School District

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 218.00 | X | \$5,120 | = | \$1,116,160.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,116,160 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$599.35 | X | | 218.00 | = | | \$130,658 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$985,502****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$985,502**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary School District

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 128.83 | X | \$4,234 | = | \$545,466.22 |
| A-2: | Gr 4-6 | = | 60.14 | X | \$4,292 | = | \$258,120.88 |
| A-3: | Gr 7-8 | = | 56.96 | X | \$4,415 | = | \$251,478.40 |
| A-4: | Gr 9-12 | = | 554.87 | X | \$5,120 | = | \$2,840,934.40 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$3,896,000 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$216.10 | X | | 800.80 | = | \$173,053 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$3,722,947****D. Summer School Funding for Direct Funded Charters: *****\$2,538****Total State Aid (Line C + Line D):****\$3,725,485**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62828 -- Freshwater School District

(SPONSORING AGENCY: 62828 -- Freshwater Elementary)

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 34.13 | X | \$4,415 | = | \$150,683.95 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$150,684 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$1,589.71 | X | 34.13 | = | \$54,257 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$96,427****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$96,427**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary School District

(SPONSORING AGENCY: 62927 -- Loleta Union Elementary)

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 33.95 | X | \$4,234 | = | \$143,744.30 |
| A-2: | Gr 4-6 | = | 22.52 | X | \$4,292 | = | \$96,655.84 |
| A-3: | Gr 7-8 | = | 33.67 | X | \$4,415 | = | \$148,653.05 |
| A-4: | Gr 9-12 | = | 78.08 | X | \$5,120 | = | \$399,769.60 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$788,823 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$801.74 | X | | 168.22 | = | \$134,869 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$653,954****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$653,954**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humbolt

CH/BG -- LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary School District

(SPONSORING AGENCY: 62695 -- Big Lagoon Union Elementary)

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 9.39 | X | \$4,234 | = | \$39,757.26 |
| A-2: | Gr 4-6 | = | 7.67 | X | \$4,292 | = | \$32,919.64 |
| A-3: | Gr 7-8 | = | 3.79 | X | \$4,415 | = | \$16,732.85 |
| A-4: | Gr 9-12 | = | 15.29 | X | \$5,120 | = | \$78,284.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$167,695 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$1,993.56 | X | 36.14 | = | \$72,047 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$95,648****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$95,648**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary School District

(SPONSORING AGENCY: 63990 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary School District

CHARTER NUMBER: D1

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 448.53 | X | \$4,234 | = | \$1,899,076.02 |
| A-2: | Gr 4-6 | = | 360.86 | X | \$4,292 | = | \$1,548,811.12 |
| A-3: | Gr 7-8 | = | 237.14 | X | \$4,415 | = | \$1,046,973.10 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$4,494,860 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$765.86 | X | | 1,046.53 | = | | \$801,495 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$3,693,365****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$3,693,365**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High School District

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996347 -- Henry Hearn's Charter School

CHARTER NUMBER: 315

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 65.85 | X | \$4,234 | = | \$278,808.90 |
| A-2: | Gr 4-6 | = | 49.50 | X | \$4,292 | = | \$212,454.00 |
| A-3: | Gr 7-8 | = | 21.38 | X | \$4,415 | = | \$94,392.70 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$585,656 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$1,303.74 | X | | 136.73 | = | \$178,260 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$407,396****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$407,396**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary School District

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 435.50 | X | \$4,234 | = | \$1,843,907.00 |
| A-2: | Gr 4-6 | = | 353.21 | X | \$4,292 | = | \$1,515,977.32 |
| A-3: | Gr 7-8 | = | 199.18 | X | \$4,415 | = | \$879,379.70 |
| A-4: | Gr 9-12 | = | 236.76 | X | \$5,120 | = | \$1,212,211.20 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$5,451,475 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$778.52 | X | | 1,224.65 | = | \$953,415 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$4,498,060****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$4,498,060**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary School District

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 137.69 | X | \$5,120 | = | \$704,972.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$704,973 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$959.29 | X | | 137.69 | = | \$132,085 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$572,888****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$572,888**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 65136 -- William S. Hart Union High School District

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 59.24 | X | \$4,415 | = | \$261,544.60 |
| A-4: | Gr 9-12 | = | 619.59 | X | \$5,120 | = | \$3,172,300.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$3,433,845 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,436.30 | X | 678.83 | = | \$975,004 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,458,841****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$2,458,841**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG -- LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary School District

(SPONSORING AGENCY: 65474 -- Sausalito Elementary)

CHARTER SCHOOL: 6118384 -- Marin City Charter School

CHARTER NUMBER: 312

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 50.54 | X | \$4,234 | = | \$213,986.36 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$213,986 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$8,864.33 | X | 50.54 | = | \$213,986 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$0****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$0**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG -- DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary School District

(SPONSORING AGENCY: 65557 -- Arena Union Elementary)

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 30.55 | X | \$4,234 | = | \$129,348.70 |
| A-2: | Gr 4-6 | = | 18.08 | X | \$4,292 | = | \$77,599.36 |
| A-3: | Gr 7-8 | = | 16.15 | X | \$4,415 | = | \$71,302.25 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$278,250 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$4,225.80 | X | 64.78 | = | \$273,747 |

| | |
|---|----------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$4,503 |
|---|----------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|----------------|
| Total State Aid (Line C + Line D): | \$4,503 |
|---|----------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City School District

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 16.96 | X | \$4,234 | = | \$71,808.64 |
| A-2: | Gr 4-6 | = | 20.80 | X | \$4,292 | = | \$89,273.60 |
| A-3: | Gr 7-8 | = | 8.90 | X | \$4,415 | = | \$39,293.50 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$200,376 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,992.98 | X | 46.66 | = | \$139,652 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$60,724****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$60,724**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City School District

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6115158 -- Nevada City Early Learning Center Charter

CHARTER NUMBER: 062

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 12.70 | X | \$4,234 | = | \$53,771.80 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$53,772 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$2,992.98 | X | 12.70 | = | \$38,011 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$15,761****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$15,761**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- DIRECT

APPROVING AGENCY: 10298 -- Nevada County Office of Education

(SPONSORING AGENCY: 66357 -- Nevada Joint Union High)

CHARTER SCHOOL: 2930147 -- John Muir Charter School

CHARTER NUMBER: 255

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 352.29 | X | \$5,120 | = | \$1,803,724.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,803,725 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$2,965.91 | X | 352.29 | = | \$1,044,860 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$758,865****D. Summer School Funding for Direct Funded Charters: *****\$9,692****Total State Aid (Line C + Line D):****\$768,557**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union School District

(SPONSORING AGENCY: 66399 -- Ready Springs Union Elementa)

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 41.84 | X | \$4,234 | = | \$177,150.56 |
| A-2: | Gr 4-6 | = | 24.76 | X | \$4,292 | = | \$106,269.92 |
| A-3: | Gr 7-8 | = | 11.43 | X | \$4,415 | = | \$50,463.45 |
| A-4: | Gr 9-12 | = | 8.25 | X | \$5,120 | = | \$42,240.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$376,124 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,646.67 | X | 86.28 | = | \$228,355 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$147,769****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$147,769**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary School District

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 82.33 | X | \$4,234 | = | \$348,585.22 |
| A-2: | Gr 4-6 | = | 10.52 | X | \$4,292 | = | \$45,151.84 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$393,737 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|-----------------|
| B-1: | \$914.67 | X | | 92.85 | = | \$84,927 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$308,810****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$308,810**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary School District

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 91.30 | X | \$4,234 | = | \$386,564.20 |
| A-2: | Gr 4-6 | = | 15.52 | X | \$4,292 | = | \$66,611.84 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$453,176 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|-----------------|
| B-1: | \$914.67 | X | | 106.82 | = | | \$97,705 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$355,471****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$355,471**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary School District

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6099113 -- Oak Tree Community School

CHARTER NUMBER: 298

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 33.69 | X | \$4,234 | = | \$142,643.46 |
| A-2: | Gr 4-6 | = | 12.70 | X | \$4,292 | = | \$54,508.40 |
| A-3: | Gr 7-8 | = | 12.76 | X | \$4,415 | = | \$56,335.40 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$253,487 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|-----------------|
| B-1: | \$914.67 | X | | 59.15 | = | \$54,103 |

| | |
|---|------------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$199,384 |
|---|------------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|------------------|
| Total State Aid (Line C + Line D): | \$199,384 |
|---|------------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary School District

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117162 -- Village

CHARTER NUMBER: 206

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 24.41 | X | \$4,234 | = | \$103,351.94 |
| A-2: | Gr 4-6 | = | 8.89 | X | \$4,292 | = | \$38,155.88 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$141,508 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$914.67 | X | 33.30 | = | \$30,459 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$111,049****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$111,049**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary School District

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117170 -- Woodlands Charter School

CHARTER NUMBER: 205

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 41.62 | X | \$4,234 | = | \$176,219.08 |
| A-2: | Gr 4-6 | = | 26.85 | X | \$4,292 | = | \$115,240.20 |
| A-3: | Gr 7-8 | = | 1.34 | X | \$4,415 | = | \$5,916.10 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$297,375 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$914.67 | X | 69.81 | = | \$63,853 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$233,522****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$233,522**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High School District

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 29.01 | X | \$4,415 | = | \$128,079.15 |
| A-4: | Gr 9-12 | = | 172.49 | X | \$5,120 | = | \$883,148.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,011,228 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,697.47 | X | 201.50 | = | \$342,040 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$669,188****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$669,188**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union School District

(SPONSORING AGENCY: 67405 -- Rio Linda Union Elementary)

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 193.74 | X | \$4,415 | = | \$855,362.10 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$855,362 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,223.28 | X | 193.74 | = | \$236,998 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$618,364****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$618,364**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary School District

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 92.37 | X | \$4,234 | = | \$391,094.58 |
| A-2: | Gr 4-6 | = | 96.75 | X | \$4,292 | = | \$415,251.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$806,346 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$941.49 | X | | 189.12 | = | | \$178,055 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$628,291****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$628,291**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary School District

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 29.34 | X | \$4,234 | = | \$124,225.56 |
| A-2: | Gr 4-6 | = | 11.14 | X | \$4,292 | = | \$47,812.88 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$172,038 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|-----------------|
| B-1: | \$941.49 | X | | 40.48 | = | \$38,112 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$133,926****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$133,926**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary School District

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 106.12 | X | \$4,234 | = | \$449,312.08 |
| A-2: | Gr 4-6 | = | 46.94 | X | \$4,292 | = | \$201,466.48 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$650,779 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$941.49 | X | | 153.06 | = | | \$144,104 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$506,675****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$506,675**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High School District

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 153.70 | X | \$4,415 | = | \$678,585.50 |
| A-4: | Gr 9-12 | = | 760.97 | X | \$5,120 | = | \$3,896,166.40 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$4,574,752 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,011.88 | X | 914.67 | = | \$925,536 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$3,649,216****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$3,649,216**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High School District

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 67.47 | X | \$4,415 | = | \$297,880.05 |
| A-4: | Gr 9-12 | = | 658.62 | X | \$5,120 | = | \$3,372,134.40 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$3,670,014 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,011.88 | X | 726.09 | = | \$734,716 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,935,298****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$2,935,298**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68023 -- Chula Vista Elementary School District

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 191.25 | X | \$4,234 | = | \$809,752.50 |
| A-2: | Gr 4-6 | = | 142.15 | X | \$4,292 | = | \$610,107.80 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,419,860 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,931.01 | X | 333.40 | = | \$643,799 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$776,061****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$776,061**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary School District

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 311.40 | X | \$4,234 | = | \$1,318,467.60 |
| A-2: | Gr 4-6 | = | 250.15 | X | \$4,292 | = | \$1,073,643.80 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$2,392,111 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$1,931.01 | X | 561.55 | = | \$1,084,359 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,307,752****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,307,752**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary School District

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 492.41 | X | \$4,234 | = | \$2,084,863.94 |
| A-2: | Gr 4-6 | = | 369.12 | X | \$4,292 | = | \$1,584,263.04 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$3,669,127 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$1,931.01 | X | 861.53 | = | \$1,663,623 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,005,504****D. Summer School Funding for Direct Funded Charters: *****\$29,591****Total State Aid (Line C + Line D):****\$2,035,095**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68023 -- Chula Vista Elementary School District

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 465.95 | X | \$4,234 | = | \$1,972,832.30 |
| A-2: | Gr 4-6 | = | 350.31 | X | \$4,292 | = | \$1,503,530.52 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$3,476,363 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$1,931.01 | X | 816.26 | = | \$1,576,206 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,900,157****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,900,157**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary School District

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 150.80 | X | \$4,234 | = | \$638,487.20 |
| A-2: | Gr 4-6 | = | 112.13 | X | \$4,292 | = | \$481,261.96 |
| A-3: | Gr 7-8 | = | 73.79 | X | \$4,415 | = | \$325,782.85 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,445,532 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$1,665.59 | X | | 336.72 | = | \$560,837 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$884,695****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$884,695**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High School District

(SPONSORING AGENCY: 68106 -- Escondido Union High)

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 798.40 | X | \$5,120 | = | \$4,087,808.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$4,087,808 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$2,600.00 | X | 798.40 | = | \$2,075,840 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,011,968****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$2,011,968**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High School District

(SPONSORING AGENCY: 68130 -- Grossmont Union High)

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|---------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 2,143.10 | X | \$5,120 | = | \$10,972,672.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$10,972,672 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$2,664.38 | X | 2,143.10 | = | \$5,710,033 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$5,262,639****D. Summer School Funding for Direct Funded Charters: *****\$342,091****Total State Aid (Line C + Line D):****\$5,604,730**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union School District

(SPONSORING AGENCY: 68155 -- Jamul-Dulzura Union Elementa)

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 163.57 | X | \$4,234 | = | \$692,555.38 |
| A-2: | Gr 4-6 | = | 84.98 | X | \$4,292 | = | \$364,734.16 |
| A-3: | Gr 7-8 | = | 36.32 | X | \$4,415 | = | \$160,352.80 |
| A-4: | Gr 9-12 | = | 12.96 | X | \$5,120 | = | \$66,355.20 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,283,998 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$1,494.46 | X | | 297.83 | = | \$445,095 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$838,903****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$838,903**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary School District

(SPONSORING AGENCY: 68163 -- Julian Union Elementary)

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 278.94 | X | \$4,234 | = | \$1,181,031.96 |
| A-2: | Gr 4-6 | = | 240.99 | X | \$4,292 | = | \$1,034,329.08 |
| A-3: | Gr 7-8 | = | 135.45 | X | \$4,415 | = | \$598,011.75 |
| A-4: | Gr 9-12 | = | 144.06 | X | \$5,120 | = | \$737,587.20 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$3,550,960 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$952.37 | X | | 799.44 | = | | \$761,363 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$2,789,597****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$2,789,597**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68171 -- Julian Union High School District

(SPONSORING AGENCY: 68171 -- Julian Union High)

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 61.55 | X | \$4,234 | = | \$260,602.70 |
| A-2: | Gr 4-6 | = | 42.11 | X | \$4,292 | = | \$180,736.12 |
| A-3: | Gr 7-8 | = | 27.11 | X | \$4,415 | = | \$119,690.65 |
| A-4: | Gr 9-12 | = | 289.89 | X | \$5,120 | = | \$1,484,236.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$2,045,266 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$1,447.88 | X | | 420.66 | = | | \$609,065 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,436,201****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,436,201**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary School District

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 31.89 | X | \$4,415 | = | \$140,794.35 |
| A-4: | Gr 9-12 | = | 97.69 | X | \$5,120 | = | \$500,172.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$640,967 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,558.09 | X | 129.58 | = | \$201,897 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$439,070****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$439,070**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68361 -- Santee Elementary School District

(SPONSORING AGENCY: 68361 -- Santee Elementary)

CHARTER SCHOOL: 3731296 -- Santee Explorer Academy

CHARTER NUMBER: 314

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 18.83 | X | \$4,292 | = | \$80,818.36 |
| A-3: | Gr 7-8 | = | 29.05 | X | \$4,415 | = | \$128,255.75 |
| A-4: | Gr 9-12 | = | 5.81 | X | \$5,120 | = | \$29,747.20 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$238,821 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|-----------------|
| B-1: | \$1,513.39 | X | | 53.69 | = | | \$81,254 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$157,567****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$157,567**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary School District

(SPONSORING AGENCY: 68551 -- Lammersville Elementary)

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 1.96 | X | \$4,234 | = | \$8,298.64 |
| A-2: | Gr 4-6 | = | 8.21 | X | \$4,292 | = | \$35,237.32 |
| A-3: | Gr 7-8 | = | 3.96 | X | \$4,415 | = | \$17,483.40 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$61,019 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$2,210.89 | X | 14.13 | = | \$31,240 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):
\$29,779
D. Summer School Funding for Direct Funded Charters: *
\$0
Total State Aid (Line C + Line D):
\$29,779

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- DIRECT

APPROVING AGENCY: 68619 -- New Hope Elementary School District

(SPONSORING AGENCY: 68619 -- New Hope Elementary)

CHARTER SCHOOL: 3930435 -- New Hope Charter School

CHARTER NUMBER: 286

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 177.81 | X | \$4,234 | = | \$752,847.54 |
| A-2: | Gr 4-6 | = | 155.34 | X | \$4,292 | = | \$666,719.28 |
| A-3: | Gr 7-8 | = | 110.37 | X | \$4,415 | = | \$487,283.55 |
| A-4: | Gr 9-12 | = | 274.33 | X | \$5,120 | = | \$1,404,569.60 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$3,311,420 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$217.18 | X | | 717.85 | = | \$155,903 |

| | |
|---|--------------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$3,155,517 |
|---|--------------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|--------------------|
| Total State Aid (Line C + Line D): | \$3,155,517 |
|---|--------------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary School District

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 66.60 | X | \$4,234 | = | \$281,984.40 |
| A-2: | Gr 4-6 | = | 68.87 | X | \$4,292 | = | \$295,590.04 |
| A-3: | Gr 7-8 | = | 27.82 | X | \$4,415 | = | \$122,825.30 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$700,400 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$928.34 | X | | 163.29 | = | | \$151,589 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$548,811****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$548,811**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary School District

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 58.48 | X | \$5,120 | = | \$299,417.60 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$299,418 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$3,975.68 | X | 58.48 | = | \$232,498 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$66,920****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$66,920**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary School District

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 351.50 | X | \$4,234 | = | \$1,488,251.00 |
| A-2: | Gr 4-6 | = | 218.70 | X | \$4,292 | = | \$938,660.40 |
| A-3: | Gr 7-8 | = | 110.19 | X | \$4,415 | = | \$486,488.85 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$2,913,400 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$3,975.68 | X | 680.39 | = | \$2,705,013 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$208,387****D. Summer School Funding for Direct Funded Charters: *****\$14,258****Total State Aid (Line C + Line D):****\$222,645**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary School District

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 227.71 | X | \$4,234 | = | \$964,124.14 |
| A-2: | Gr 4-6 | = | 76.25 | X | \$4,292 | = | \$327,265.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,291,389 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$4,055.69 | X | 303.96 | = | \$1,232,768 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$58,621****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$58,621**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary School District

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 273.26 | X | \$4,234 | = | \$1,156,982.84 |
| A-2: | Gr 4-6 | = | 77.50 | X | \$4,292 | = | \$332,630.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,489,613 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$4,055.69 | X | 350.76 | = | \$1,422,574 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$67,039****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$67,039**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary School District

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 211.31 | X | \$4,234 | = | \$894,686.54 |
| A-2: | Gr 4-6 | = | 63.75 | X | \$4,292 | = | \$273,615.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,168,302 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$4,055.69 | X | 275.06 | = | \$1,115,558 |

| | |
|---|-----------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$52,744 |
|---|-----------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|-----------------|
| Total State Aid (Line C + Line D): | \$52,744 |
|---|-----------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary School District

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 102.88 | X | \$4,234 | = | \$435,593.92 |
| A-2: | Gr 4-6 | = | 53.76 | X | \$4,292 | = | \$230,737.92 |
| A-3: | Gr 7-8 | = | 22.43 | X | \$4,415 | = | \$99,028.45 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$765,360 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$4,055.69 | X | 179.07 | = | \$726,252 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$39,108**

D. Summer School Funding for Direct Funded Charters: * **\$0**

Total State Aid (Line C + Line D): **\$39,108**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary School District

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 230.20 | X | \$4,292 | = | \$988,018.40 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$988,018 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$4,055.69 | X | 230.20 | = | \$933,620 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$54,398****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$54,398**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary School District

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 274.52 | X | \$4,234 | = | \$1,162,317.68 |
| A-2: | Gr 4-6 | = | 60.76 | X | \$4,292 | = | \$260,781.92 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,423,100 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$4,055.69 | X | 335.28 | = | \$1,359,792 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **\$63,308**

D. Summer School Funding for Direct Funded Charters: * **\$0**

Total State Aid (Line C + Line D): **\$63,308**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary School District

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 37.57 | X | \$4,234 | = | \$159,071.38 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$159,071 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$3,211.23 | X | 37.57 | = | \$120,646 |

| | |
|---|-----------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$38,425 |
|---|-----------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|-----------------|
| Total State Aid (Line C + Line D): | \$38,425 |
|---|-----------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- DIRECT

APPROVING AGENCY: 69278 -- Santa Barbara Elementary School District

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 348.95 | X | \$4,234 | = | \$1,477,454.30 |
| A-2: | Gr 4-6 | = | 279.92 | X | \$4,292 | = | \$1,201,416.64 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$2,678,871 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|--------------------|
| B-1: | \$3,211.23 | X | 628.87 | = | \$2,019,446 |

| | |
|---|------------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$659,425 |
|---|------------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|------------------|
| Total State Aid (Line C + Line D): | \$659,425 |
|---|------------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary School District

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 113.66 | X | \$4,234 | = | \$481,236.44 |
| A-2: | Gr 4-6 | = | 84.50 | X | \$4,292 | = | \$362,674.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$843,910 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$3,211.23 | X | 198.16 | = | \$636,337 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$207,573****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$207,573**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary School District

(SPONSORING AGENCY: 69393 -- Campbell Union Elementary)

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 359.35 | X | \$4,234 | = | \$1,521,487.90 |
| A-2: | Gr 4-6 | = | 60.73 | X | \$4,292 | = | \$260,653.16 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,782,141 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--------------------|
| B-1: | \$3,672.12 | X | | 420.08 | = | \$1,542,584 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$239,557****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$239,557**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High School District

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 35.40 | X | \$5,120 | = | \$181,248.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$181,248 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,978.82 | X | 35.40 | = | \$105,450 |

| | |
|---|-----------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$75,798 |
|---|-----------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|-----------------|
| Total State Aid (Line C + Line D): | \$75,798 |
|---|-----------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz County Office of Education

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 112.95 | X | \$4,415 | = | \$498,674.25 |
| A-4: | Gr 9-12 | = | 64.11 | X | \$5,120 | = | \$328,243.20 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$826,917 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,978.82 | X | 177.06 | = | \$527,430 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$299,487****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$299,487**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary School District

(SPONSORING AGENCY: 69971 -- Enterprise Elementary)

CHARTER SCHOOL: 6113567 -- Chrysalis - Monarch Learning Center Charter School

CHARTER NUMBER: 108

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 28.87 | X | \$4,234 | = | \$122,235.58 |
| A-2: | Gr 4-6 | = | 34.67 | X | \$4,292 | = | \$148,803.64 |
| A-3: | Gr 7-8 | = | 16.13 | X | \$4,415 | = | \$71,213.95 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$342,253 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$1,097.89 | X | 79.67 | = | \$87,469 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$254,784****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$254,784**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary School District

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 54.15 | X | \$4,234 | = | \$229,271.10 |
| A-2: | Gr 4-6 | = | 26.68 | X | \$4,292 | = | \$114,510.56 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$343,782 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,546.01 | X | 80.83 | = | \$124,964 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$218,818****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$218,818**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary School District

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology & Home Study

CHARTER NUMBER: 223

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 19.64 | X | \$4,234 | = | \$83,155.76 |
| A-2: | Gr 4-6 | = | 34.18 | X | \$4,292 | = | \$146,700.56 |
| A-3: | Gr 7-8 | = | 32.49 | X | \$4,415 | = | \$143,443.35 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$373,300 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,546.01 | X | 86.31 | = | \$133,436 |

| | |
|---|------------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$239,864 |
|---|------------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|------------------|
| Total State Aid (Line C + Line D): | \$239,864 |
|---|------------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High School District

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530259 -- Art's Charter School

CHARTER NUMBER: 201

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.51 | X | \$4,415 | = | \$2,251.65 |
| A-4: | Gr 9-12 | = | 42.48 | X | \$5,120 | = | \$217,497.60 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$219,749 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$2,266.68 | X | 42.99 | = | \$97,445 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$122,304****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$122,304**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High School District

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 130.87 | X | \$5,120 | = | \$670,054.40 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$670,054 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,266.68 | X | 130.87 | = | \$296,640 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$373,414****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$373,414**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- LOCAL

APPROVING AGENCY: 70425 -- Mount Shasta Union School District

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115489 -- Challenge Home School

CHARTER NUMBER: 138

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 1.96 | X | \$4,234 | = | \$8,298.64 |
| A-2: | Gr 4-6 | = | 9.10 | X | \$4,292 | = | \$39,057.20 |
| A-3: | Gr 7-8 | = | 4.74 | X | \$4,415 | = | \$20,927.10 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$68,283 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$1,479.07 | X | 15.80 | = | \$23,369 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$44,914****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$44,914**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- DIRECT

APPROVING AGENCY: 70425 -- Mount Shasta Union School District

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 4.35 | X | \$4,234 | = | \$18,417.90 |
| A-2: | Gr 4-6 | = | 7.65 | X | \$4,292 | = | \$32,833.80 |
| A-3: | Gr 7-8 | = | 24.97 | X | \$4,415 | = | \$110,242.55 |
| A-4: | Gr 9-12 | = | 112.83 | X | \$5,120 | = | \$577,689.60 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$739,184 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$1,479.07 | X | | 149.80 | = | \$221,565 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$517,619****D. Summer School Funding for Direct Funded Charters: *****\$7,598****Total State Aid (Line C + Line D):****\$525,217**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70698 -- Fort Ross Elementary School District

(SPONSORING AGENCY: 70698 -- Fort Ross Elementary)

CHARTER SCHOOL: 6117378 -- Fort Ross Charter School

CHARTER NUMBER: 274

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 205.39 | X | \$4,234 | = | \$869,621.26 |
| A-2: | Gr 4-6 | = | 141.59 | X | \$4,292 | = | \$607,704.28 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,477,326 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$1,302.44 | X | | 346.98 | = | \$451,921 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$1,025,405****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$1,025,405**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary School District

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementary)

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 15.71 | X | \$4,292 | = | \$67,427.32 |
| A-3: | Gr 7-8 | = | 113.80 | X | \$4,415 | = | \$502,427.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$569,854 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,991.84 | X | 129.51 | = | \$257,963 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$311,891****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$311,891**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary School District

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementary)

CHARTER SCHOOL: 6114367 -- Sonoma County Charter School / Petaluma Cooperative

CHARTER NUMBER: 023

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 39.27 | X | \$4,234 | = | \$166,269.18 |
| A-2: | Gr 4-6 | = | 17.35 | X | \$4,292 | = | \$74,466.20 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$240,735 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$1,991.84 | X | 56.62 | = | \$112,778 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):
\$127,957
D. Summer School Funding for Direct Funded Charters: *
\$0
Total State Aid (Line C + Line D):
\$127,957

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa City Elementary School District

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6118020 -- Kenwood Charter School

CHARTER NUMBER: 321

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 12.67 | X | \$4,415 | = | \$55,938.05 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$55,938 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$2,646.18 | X | 12.67 | = | \$33,527 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$22,411****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$22,411**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa City Elementary School District

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 12.58 | X | \$4,234 | = | \$53,263.72 |
| A-2: | Gr 4-6 | = | 7.32 | X | \$4,292 | = | \$31,417.44 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$84,681 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$2,646.18 | X | 19.90 | = | \$52,659 |

| | |
|---|-----------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$32,022 |
|---|-----------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|-----------------|
| Total State Aid (Line C + Line D): | \$32,022 |
|---|-----------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa City Elementary School District

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 74.41 | X | \$4,234 | = | \$315,051.94 |
| A-2: | Gr 4-6 | = | 36.92 | X | \$4,292 | = | \$158,460.64 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$473,513 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,646.18 | X | 111.33 | = | \$294,599 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$178,914****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$178,914**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary School District

(SPONSORING AGENCY: 70938 -- Sebastopol Union Elementary)

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 128.60 | X | \$4,234 | = | \$544,492.40 |
| A-2: | Gr 4-6 | = | 43.92 | X | \$4,292 | = | \$188,504.64 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$732,997 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,110.66 | X | 172.52 | = | \$364,131 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$368,866****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$368,866**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union School District

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 34.26 | X | \$4,234 | = | \$145,056.84 |
| A-2: | Gr 4-6 | = | 51.78 | X | \$4,292 | = | \$222,239.76 |
| A-3: | Gr 7-8 | = | 32.22 | X | \$4,415 | = | \$142,251.30 |
| A-4: | Gr 9-12 | = | 20.64 | X | \$5,120 | = | \$105,676.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$615,225 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,055.04 | X | 138.90 | = | \$285,445 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$329,780****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$329,780**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High School District

(SPONSORING AGENCY: 70607 -- West Sonoma County Union Hig)

CHARTER SCHOOL: 4930285 -- West Sonoma Charter School

CHARTER NUMBER: 273

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 88.36 | X | \$4,415 | = | \$390,109.40 |
| A-4: | Gr 9-12 | = | 180.54 | X | \$5,120 | = | \$924,364.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$1,314,474 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|------------------|
| B-1: | \$2,056.65 | X | 268.90 | = | \$553,033 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$761,441****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$761,441**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union School District

(SPONSORING AGENCY: 71092 -- Hart-Ransom Union Elementary)

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 115.60 | X | \$4,234 | = | \$489,450.40 |
| A-2: | Gr 4-6 | = | 74.41 | X | \$4,292 | = | \$319,367.72 |
| A-3: | Gr 7-8 | = | 35.41 | X | \$4,415 | = | \$156,335.15 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$965,153 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|------------------|
| B-1: | \$964.29 | X | | 225.42 | = | \$217,370 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$747,783****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$747,783**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary School District

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6118178 -- University Public Schools - Stanislaus

CHARTER NUMBER: 322

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 132.50 | X | \$4,234 | = | \$561,005.00 |
| A-2: | Gr 4-6 | = | 51.00 | X | \$4,292 | = | \$218,892.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$779,897 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | | Total ADA | | | Total Taxes** |
|-------------|---------------|---|--|-----------|---|--|------------------|
| B-1: | \$739.48 | X | | 183.50 | = | | \$135,695 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$644,202****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$644,202**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary School District

(SPONSORING AGENCY: 72470 -- Mesa Union Elementary)

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 1.90 | X | \$4,234 | = | \$8,044.60 |
| A-2: | Gr 4-6 | = | 2.32 | X | \$4,292 | = | \$9,957.44 |
| A-3: | Gr 7-8 | = | 0.87 | X | \$4,415 | = | \$3,841.05 |
| A-4: | Gr 9-12 | = | 1.34 | X | \$5,120 | = | \$6,860.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$28,704 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$2,444.88 | X | 6.43 | = | \$15,721 |

| | |
|---|-----------------|
| C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): | \$12,983 |
|---|-----------------|

| | |
|---|------------|
| D. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|-----------------|
| Total State Aid (Line C + Line D): | \$12,983 |
|---|-----------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High School District

(SPONSORING AGENCY: 72769 -- Wheatland Union High)

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 44.39 | X | \$5,120 | = | \$227,276.80 |
| A-5: Total General Purpose Block Grant: | | | | | | | \$227,277 |

B. Local Revenue (In lieu of Property Taxes):

| | Taxes per ADA | | Total ADA | | Total Taxes** |
|-------------|---------------|---|-----------|---|-----------------|
| B-1: | \$774.74 | X | 44.39 | = | \$34,391 |

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**\$192,886****D. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line C + Line D):****\$192,886**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

CALIFORNIA DEPARTMENT OF EDUCATION
2000-2001 Second Principal Apportionment

Exhibit N-1

**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools
funded through Block Grants (BG)**

CH/BG/U Select a County

Alameda
Butte
Contra Costa
Fresno
Kern
Lassen
Los Angeles
Marin
Mendocino
Modoc
Mono
Monterey
Napa
Orange
Placer
Plumas

Riverside
Sacramento
San Bernardino
San Diego
San Francisco
San Joaquin
San Luis Obispo
Santa Clara
Santa Cruz
Shasta
Solano
Sonoma
Stanislaus
Sutter
Tulare
Yuba

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified School District

(SPONSORING AGENCY: 61176 -- Fremont Unified)

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 27.72 | X | \$4,234 | = | \$117,366.48 |
| A-2: | Gr 4-6 | = | 33.23 | X | \$4,292 | = | \$142,623.16 |
| A-3: | Gr 7-8 | = | 18.38 | X | \$4,415 | = | \$81,147.70 |
| A-4: | Gr 9-12 | = | 42.09 | X | \$5,120 | = | \$215,500.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$556,638 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 10.33 | X | \$4,234 | = | \$43,737.22 |
| B-2: | Gr 4-6 | = | 2.90 | X | \$4,292 | = | \$12,446.80 |
| B-3: | Gr 7-8 | = | 8.75 | X | \$4,415 | = | \$38,631.25 |
| B-4: | Gr 9-12 | = | 6.57 | X | \$5,120 | = | \$33,638.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$128,454 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$685,092****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,354.40 | X | 149.97 | = | \$353,089 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$332,003****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$332,003**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 14.21 | X | \$4,292 | = | \$60,989.32 |
| A-3: | Gr 7-8 | = | 27.97 | X | \$4,415 | = | \$123,487.55 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$184,477 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$184,477****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,791.37 | X | 42.18 | = | \$75,560 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$108,917****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$108,917**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117568 -- Aspire Public Schools - Oakland Campus

CHARTER NUMBER: 252

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 188.11 | X | \$4,234 | = | \$796,457.74 |
| A-2: | Gr 4-6 | = | 108.16 | X | \$4,292 | = | \$464,222.72 |
| A-3: | Gr 7-8 | = | 52.13 | X | \$4,415 | = | \$230,153.95 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,490,834 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,490,834**
D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,791.37 | X | 348.40 | = | \$624,113 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$866,721**
F. Summer School Funding for Direct Funded Charters: * **\$0**
Total State Aid (Line E + Line F): **\$866,721**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 93.04 | X | \$4,234 | = | \$393,931.36 |
| A-2: | Gr 4-6 | = | 71.02 | X | \$4,292 | = | \$304,817.84 |
| A-3: | Gr 7-8 | = | 20.18 | X | \$4,415 | = | \$89,094.70 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$787,844 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$787,844****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,791.37 | X | 184.24 | = | \$330,042 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$457,802****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$457,802**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 71.82 | X | \$5,120 | = | \$367,718.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$367,718 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 10.64 | X | \$5,120 | = | \$54,476.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$54,477 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$422,195****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,791.37 | X | 82.46 | = | \$147,716 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$274,479****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$274,479**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 135.18 | X | \$4,234 | = | \$572,352.12 |
| A-2: | Gr 4-6 | = | 104.93 | X | \$4,292 | = | \$450,359.56 |
| A-3: | Gr 7-8 | = | 18.43 | X | \$4,415 | = | \$81,368.45 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,104,080 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 1.54 | X | \$4,234 | = | \$6,520.36 |
| B-2: | Gr 4-6 | = | 1.00 | X | \$4,292 | = | \$4,292.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$10,812 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,114,892****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,791.37 | X | 261.08 | = | \$467,691 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$647,201****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$647,201**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117576 -- Meroe International Academy Charter School

CHARTER NUMBER: 202

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 7.04 | X | \$4,292 | = | \$30,215.68 |
| A-3: | Gr 7-8 | = | 6.45 | X | \$4,415 | = | \$28,476.75 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$58,692 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$58,692****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,791.37 | X | 13.49 | = | \$24,166 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$34,526****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$34,526**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 14.97 | X | \$4,234 | = | \$63,382.98 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$63,383 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 3.96 | X | \$4,234 | = | \$16,766.64 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$16,767 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$80,150****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,791.37 | X | 18.93 | = | \$33,911 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$46,239****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$46,239**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified School District

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 32.38 | X | \$4,415 | = | \$142,957.70 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$142,958 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 7.43 | X | \$4,415 | = | \$32,803.45 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$32,803 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$175,761****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,791.37 | X | 39.81 | = | \$71,314 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$104,447****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$104,447**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61424 -- Chico Unified School District

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 139.17 | X | \$4,234 | = | \$589,245.78 |
| A-2: | Gr 4-6 | = | 70.57 | X | \$4,292 | = | \$302,886.44 |
| A-3: | Gr 7-8 | = | 16.31 | X | \$4,415 | = | \$72,008.65 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$964,141 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 5.74 | X | \$4,234 | = | \$24,303.16 |
| B-2: | Gr 4-6 | = | 3.80 | X | \$4,292 | = | \$16,309.60 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$40,613 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,004,754****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,833.45 | X | 235.59 | = | \$431,942 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$572,812****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$572,812**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified School District

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 5.26 | X | \$4,234 | = | \$22,270.84 |
| A-2: | Gr 4-6 | = | 8.62 | X | \$4,292 | = | \$36,997.04 |
| A-3: | Gr 7-8 | = | 13.87 | X | \$4,415 | = | \$61,236.05 |
| A-4: | Gr 9-12 | = | 19.39 | X | \$5,120 | = | \$99,276.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$219,781 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 2.24 | X | \$4,234 | = | \$9,484.16 |
| B-2: | Gr 4-6 | = | 1.76 | X | \$4,292 | = | \$7,553.92 |
| B-3: | Gr 7-8 | = | 0.48 | X | \$4,415 | = | \$2,119.20 |
| B-4: | Gr 9-12 | = | 1.53 | X | \$5,120 | = | \$7,833.60 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$26,991 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$246,772****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,690.59 | X | 53.15 | = | \$89,855 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$156,917****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$156,917**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified School District

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 30.37 | X | \$4,292 | = | \$130,348.04 |
| A-3: | Gr 7-8 | = | 61.40 | X | \$4,415 | = | \$271,081.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$401,429 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.46 | X | \$4,292 | = | \$1,974.32 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,974 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$403,403****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,690.59 | X | 92.23 | = | \$155,923 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$247,480****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$247,480**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified School District

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 9.00 | X | \$4,234 | = | \$38,106.00 |
| A-2: | Gr 4-6 | = | 20.36 | X | \$4,292 | = | \$87,385.12 |
| A-3: | Gr 7-8 | = | 17.53 | X | \$4,415 | = | \$77,394.95 |
| A-4: | Gr 9-12 | = | 23.08 | X | \$5,120 | = | \$118,169.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$321,056 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 1.00 | X | \$4,234 | = | \$4,234.00 |
| B-2: | Gr 4-6 | = | 3.00 | X | \$4,292 | = | \$12,876.00 |
| B-3: | Gr 7-8 | = | 0.79 | X | \$4,415 | = | \$3,487.85 |
| B-4: | Gr 9-12 | = | 0.32 | X | \$5,120 | = | \$1,638.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$22,236 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$343,292****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,690.59 | X | 75.08 | = | \$126,929 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$216,363****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$216,363**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified School District

(SPONSORING AGENCY: 61648 -- Antioch Unified)

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 55.98 | X | \$4,234 | = | \$237,019.32 |
| A-2: | Gr 4-6 | = | 33.15 | X | \$4,292 | = | \$142,279.80 |
| A-3: | Gr 7-8 | = | 24.33 | X | \$4,415 | = | \$107,416.95 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$486,716 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$486,716**
D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,668.16 | X | 113.46 | = | \$189,269 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$297,447**
F. Summer School Funding for Direct Funded Charters: * **\$0**
Total State Aid (Line E + Line F): **\$297,447**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified School District

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 14.85 | X | \$4,292 | = | \$63,736.20 |
| A-3: | Gr 7-8 | = | 5.29 | X | \$4,415 | = | \$23,355.35 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$87,092 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$87,092****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,949.75 | X | 20.14 | = | \$39,268 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$47,824****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$47,824**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 10108 -- Fresno County Office of Education

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 375.36 | X | \$4,234 | = | \$1,589,274.24 |
| A-2: | Gr 4-6 | = | 239.72 | X | \$4,292 | = | \$1,028,878.24 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$2,618,152 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$2,618,152****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$910.19 | X | 615.08 | = | \$559,840 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$2,058,312****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$2,058,312**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 451.01 | X | \$5,120 | = | \$2,309,171.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$2,309,171 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 526.39 | X | \$5,120 | = | \$2,695,116.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$2,695,117 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$5,004,288****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$910.19 | X | 977.40 | = | \$889,620 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$4,114,668****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$4,114,668**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6118095 -- Cornerstone Academy

CHARTER NUMBER: 311

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 3.87 | X | \$4,292 | = | \$16,610.04 |
| A-3: | Gr 7-8 | = | 40.57 | X | \$4,415 | = | \$179,116.55 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$195,727 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.86 | X | \$4,415 | = | \$3,796.90 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$3,797 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$199,524****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$910.19 | X | 45.30 | = | \$41,232 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$158,292****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$158,292**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 50.64 | X | \$5,120 | = | \$259,276.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$259,277 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.96 | X | \$5,120 | = | \$4,915.20 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$4,915 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$264,192****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$910.19 | X | 51.60 | = | \$46,966 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$217,226****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$217,226**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6116602 -- Gateway Charter Academy

CHARTER NUMBER: 184

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 34.53 | X | \$4,234 | = | \$146,200.02 |
| A-2: | Gr 4-6 | = | 26.83 | X | \$4,292 | = | \$115,154.36 |
| A-3: | Gr 7-8 | = | 12.22 | X | \$4,415 | = | \$53,951.30 |
| A-4: | Gr 9-12 | = | 47.70 | X | \$5,120 | = | \$244,224.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$559,530 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 45.20 | X | \$4,234 | = | \$191,376.80 |
| B-2: | Gr 4-6 | = | 27.27 | X | \$4,292 | = | \$117,042.84 |
| B-3: | Gr 7-8 | = | 18.43 | X | \$4,415 | = | \$81,368.45 |
| B-4: | Gr 9-12 | = | 52.30 | X | \$5,120 | = | \$267,776.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$657,564 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,217,094****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$910.19 | X | 264.48 | = | \$240,727 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$976,367****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$976,367**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 14.93 | X | \$4,415 | = | \$65,915.95 |
| A-4: | Gr 9-12 | = | 93.72 | X | \$5,120 | = | \$479,846.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$545,762 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$545,762****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$910.19 | X | 108.65 | = | \$98,892 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$446,870****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$446,870**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030816 -- Renaissance Charter School

CHARTER NUMBER: 318

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 6.80 | X | \$4,415 | = | \$30,022.00 |
| A-4: | Gr 9-12 | = | 129.17 | X | \$5,120 | = | \$661,350.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$691,372 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 2.10 | X | \$5,120 | = | \$10,752.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$10,752 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$702,124****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$910.19 | X | 138.07 | = | \$125,670 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$576,454****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$576,454**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 10.12 | X | \$4,415 | = | \$44,679.80 |
| A-4: | Gr 9-12 | = | 128.20 | X | \$5,120 | = | \$656,384.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$701,064 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 2.07 | X | \$5,120 | = | \$10,598.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$10,598 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$711,662****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$910.19 | X | 140.39 | = | \$127,782 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$583,880****F. Summer School Funding for Direct Funded Charters: *** **\$6,819****Total State Aid (Line E + Line F):** **\$590,699**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified School District

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 147.30 | X | \$4,234 | = | \$623,668.20 |
| A-2: | Gr 4-6 | = | 115.77 | X | \$4,292 | = | \$496,884.84 |
| A-3: | Gr 7-8 | = | 25.73 | X | \$4,415 | = | \$113,597.95 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,234,151 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,234,151**
D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$910.19 | X | 288.80 | = | \$262,863 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$971,288**
F. Summer School Funding for Direct Funded Charters: * **\$0**
Total State Aid (Line E + Line F): **\$971,288**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified School District

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 81.45 | X | \$4,234 | = | \$344,859.30 |
| A-2: | Gr 4-6 | = | 84.48 | X | \$4,292 | = | \$362,588.16 |
| A-3: | Gr 7-8 | = | 20.51 | X | \$4,415 | = | \$90,551.65 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$797,999 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 8.33 | X | \$4,234 | = | \$35,269.22 |
| B-2: | Gr 4-6 | = | 4.07 | X | \$4,292 | = | \$17,468.44 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$52,738 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$850,737****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$972.27 | X | 198.84 | = | \$193,326 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$657,411****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$657,411**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified School District

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 29.79 | X | \$4,234 | = | \$126,130.86 |
| A-2: | Gr 4-6 | = | 166.91 | X | \$4,292 | = | \$716,377.72 |
| A-3: | Gr 7-8 | = | 74.57 | X | \$4,415 | = | \$329,226.55 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,171,735 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 1.99 | X | \$4,234 | = | \$8,425.66 |
| B-2: | Gr 4-6 | = | 2.89 | X | \$4,292 | = | \$12,403.88 |
| B-3: | Gr 7-8 | = | 2.93 | X | \$4,415 | = | \$12,935.95 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$33,765 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,205,500****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$972.27 | X | 279.08 | = | \$271,341 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$934,159****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$934,159**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified School District

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 1030766 -- Sanger Hallmark Charter School

CHARTER NUMBER: 257

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 6.12 | X | \$4,234 | = | \$25,912.08 |
| A-2: | Gr 4-6 | = | 10.10 | X | \$4,292 | = | \$43,349.20 |
| A-3: | Gr 7-8 | = | 12.69 | X | \$4,415 | = | \$56,026.35 |
| A-4: | Gr 9-12 | = | 174.93 | X | \$5,120 | = | \$895,641.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,020,929 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 7.04 | X | \$4,234 | = | \$29,807.36 |
| B-2: | Gr 4-6 | = | 9.23 | X | \$4,292 | = | \$39,615.16 |
| B-3: | Gr 7-8 | = | 17.70 | X | \$4,415 | = | \$78,145.50 |
| B-4: | Gr 9-12 | = | 106.15 | X | \$5,120 | = | \$543,488.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$691,056 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,711,985****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$972.27 | X | 343.96 | = | \$334,422 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$1,377,563****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$1,377,563**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified School District

(SPONSORING AGENCY: 75275 -- Sierra Unified)

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 2.00 | X | \$5,120 | = | \$10,240.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$10,240 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 85.75 | X | \$5,120 | = | \$439,040.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$439,040 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$449,280****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,767.33 | X | 87.75 | = | \$155,083 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$294,197****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$294,197**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- LOCAL

APPROVING AGENCY: 75168 -- El Tejon Unified School District

(SPONSORING AGENCY: 75168 -- El Tejon Unified)

CHARTER SCHOOL: 1530484 -- Mountain Community Charter School

CHARTER NUMBER: 339

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 8.58 | X | \$4,292 | = | \$36,825.36 |
| A-3: | Gr 7-8 | = | 6.72 | X | \$4,415 | = | \$29,668.80 |
| A-4: | Gr 9-12 | = | 15.49 | X | \$5,120 | = | \$79,308.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$145,803 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$145,803****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,896.08 | X | 30.79 | = | \$58,380 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$87,423****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$87,423**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified School District

(SPONSORING AGENCY: 75036 -- Fort Sage Unified)

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 66.97 | X | \$4,234 | = | \$283,550.98 |
| A-2: | Gr 4-6 | = | 56.91 | X | \$4,292 | = | \$244,257.72 |
| A-3: | Gr 7-8 | = | 26.93 | X | \$4,415 | = | \$118,895.95 |
| A-4: | Gr 9-12 | = | 23.27 | X | \$5,120 | = | \$119,142.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$765,847 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 22.44 | X | \$4,234 | = | \$95,010.96 |
| B-2: | Gr 4-6 | = | 19.12 | X | \$4,292 | = | \$82,063.04 |
| B-3: | Gr 7-8 | = | 16.93 | X | \$4,415 | = | \$74,745.95 |
| B-4: | Gr 9-12 | = | 19.27 | X | \$5,120 | = | \$98,662.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$350,482 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,116,329****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$819.18 | X | 251.84 | = | \$206,302 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$910,027****F. Summer School Funding for Direct Funded Charters: *****\$481****Total State Aid (Line E + Line F):****\$910,508**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified School District

(SPONSORING AGENCY: 64337 -- Burbank Unified)

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 30.50 | X | \$4,234 | = | \$129,137.00 |
| A-2: | Gr 4-6 | = | 16.07 | X | \$4,292 | = | \$68,972.44 |
| A-3: | Gr 7-8 | = | 20.79 | X | \$4,415 | = | \$91,787.85 |
| A-4: | Gr 9-12 | = | 127.07 | X | \$5,120 | = | \$650,598.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$940,496 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 25.71 | X | \$4,234 | = | \$108,856.14 |
| B-2: | Gr 4-6 | = | 21.62 | X | \$4,292 | = | \$92,793.04 |
| B-3: | Gr 7-8 | = | 53.32 | X | \$4,415 | = | \$235,407.80 |
| B-4: | Gr 9-12 | = | 693.15 | X | \$5,120 | = | \$3,548,928.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$3,985,985 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$4,926,481****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,765.51 | X | 988.23 | = | \$1,744,730 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$3,181,751****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$3,181,751**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 73445 -- Hacienda La Puente Unified School District

(SPONSORING AGENCY: 73445 -- Hacienda la Puente Unified)

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 67.56 | X | \$4,234 | = | \$286,049.04 |
| A-2: | Gr 4-6 | = | 34.72 | X | \$4,292 | = | \$149,018.24 |
| A-3: | Gr 7-8 | = | 29.89 | X | \$4,415 | = | \$131,964.35 |
| A-4: | Gr 9-12 | = | 181.06 | X | \$5,120 | = | \$927,027.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,494,059 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 65.22 | X | \$4,234 | = | \$276,141.48 |
| B-2: | Gr 4-6 | = | 61.03 | X | \$4,292 | = | \$261,940.76 |
| B-3: | Gr 7-8 | = | 92.94 | X | \$4,415 | = | \$410,330.10 |
| B-4: | Gr 9-12 | = | 738.12 | X | \$5,120 | = | \$3,779,174.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$4,727,587 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$6,221,646****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,112.38 | X | 1,270.54 | = | \$1,413,323 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$4,808,323****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$4,808,323**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified School District

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 56.36 | X | \$4,292 | = | \$241,897.12 |
| A-3: | Gr 7-8 | = | 101.92 | X | \$4,415 | = | \$449,976.80 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$691,874 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 4.28 | X | \$4,415 | = | \$18,896.20 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$18,896 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$710,770****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,209.63 | X | 162.56 | = | \$196,637 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$514,133****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$514,133**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified School District

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 71.19 | X | \$4,234 | = | \$301,418.46 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$301,418 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 4.03 | X | \$4,234 | = | \$17,063.02 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$17,063 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$318,481****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,209.63 | X | 75.22 | = | \$90,988 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$227,493****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$227,493**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified School District

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 189.37 | X | \$5,120 | = | \$969,574.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$969,574 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.43 | X | \$5,120 | = | \$2,201.60 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$2,202 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$971,776****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,209.63 | X | 189.80 | = | \$229,588 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$742,188****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$742,188**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified School District

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996339 -- Premier Education Charter High School

CHARTER NUMBER: 316

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 194.41 | X | \$5,120 | = | \$995,379.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$995,379 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 65.64 | X | \$5,120 | = | \$336,076.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$336,077 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,331,456****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,209.63 | X | 260.05 | = | \$314,564 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,016,892****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,016,892**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 10199 -- Los Angeles County Office of Education

(SPONSORING AGENCY: 65029 -- South Pasadena Unified)

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 3.15 | X | \$4,234 | = | \$13,337.10 |
| A-2: | Gr 4-6 | = | 2.56 | X | \$4,292 | = | \$10,987.52 |
| A-3: | Gr 7-8 | = | 1.64 | X | \$4,415 | = | \$7,240.60 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$31,565 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 86.92 | X | \$4,234 | = | \$368,019.28 |
| B-2: | Gr 4-6 | = | 70.64 | X | \$4,292 | = | \$303,186.88 |
| B-3: | Gr 7-8 | = | 45.24 | X | \$4,415 | = | \$199,734.60 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$870,941 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$902,506****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,466.26 | X | 210.15 | = | \$308,135 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$594,371****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$594,371**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 63.52 | X | \$4,292 | = | \$272,627.84 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$272,628 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$272,628****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,440.57 | X | 63.52 | = | \$91,505 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$181,123****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$181,123**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 236.70 | X | \$4,234 | = | \$1,002,187.80 |
| A-2: | Gr 4-6 | = | 110.67 | X | \$4,292 | = | \$474,995.64 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,477,183 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,477,183****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,440.57 | X | 347.37 | = | \$500,411 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$976,772****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$976,772**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 24.04 | X | \$4,292 | = | \$103,179.68 |
| A-3: | Gr 7-8 | = | 96.56 | X | \$4,415 | = | \$426,312.40 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$529,492 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$529,492****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,440.57 | X | 120.60 | = | \$173,733 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$355,759****F. Summer School Funding for Direct Funded Charters: *** **\$3,943****Total State Aid (Line E + Line F):** **\$359,702**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 790.52 | X | \$4,234 | = | \$3,347,061.68 |
| A-2: | Gr 4-6 | = | 425.11 | X | \$4,292 | = | \$1,824,572.12 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$5,171,634 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$5,171,634****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,440.57 | X | 1,215.63 | = | \$1,751,200 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$3,420,434****F. Summer School Funding for Direct Funded Charters: *** **\$89,014****Total State Aid (Line E + Line F):** **\$3,509,448**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 713.89 | X | \$4,234 | = | \$3,022,610.26 |
| A-2: | Gr 4-6 | = | 304.50 | X | \$4,292 | = | \$1,306,914.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$4,329,524 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$4,329,524****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,440.57 | X | 1,018.39 | = | \$1,467,062 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$2,862,462****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$2,862,462**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 88.99 | X | \$4,234 | = | \$376,783.66 |
| A-2: | Gr 4-6 | = | 74.70 | X | \$4,292 | = | \$320,612.40 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$697,396 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$697,396****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,440.57 | X | 163.69 | = | \$235,807 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$461,589****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$461,589**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 727.90 | X | \$4,234 | = | \$3,081,928.60 |
| A-2: | Gr 4-6 | = | 300.70 | X | \$4,292 | = | \$1,290,604.40 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$4,372,533 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$4,372,533****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,440.57 | X | 1,028.60 | = | \$1,481,770 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$2,890,763****F. Summer School Funding for Direct Funded Charters: *****\$42,451****Total State Aid (Line E + Line F):****\$2,933,214**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 156.25 | X | \$4,234 | = | \$661,562.50 |
| A-2: | Gr 4-6 | = | 120.77 | X | \$4,292 | = | \$518,344.84 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,179,907 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,179,907****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,440.57 | X | 277.02 | = | \$399,067 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$780,840****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$780,840**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified School District

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 186.07 | X | \$4,234 | = | \$787,820.38 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$787,820 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$787,820****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,440.57 | X | 186.07 | = | \$268,047 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$519,773****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$519,773**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified School District

(SPONSORING AGENCY: 75291 -- San Gabriel Unified)

CHARTER SCHOOL: 1996016 -- Voyager Charter School

CHARTER NUMBER: 117

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 2.29 | X | \$4,234 | = | \$9,695.86 |
| A-2: | Gr 4-6 | = | 1.34 | X | \$4,292 | = | \$5,751.28 |
| A-3: | Gr 7-8 | = | 7.92 | X | \$4,415 | = | \$34,966.80 |
| A-4: | Gr 9-12 | = | 27.99 | X | \$5,120 | = | \$143,308.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$193,723 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 22.73 | X | \$4,234 | = | \$96,238.82 |
| B-2: | Gr 4-6 | = | 25.74 | X | \$4,292 | = | \$110,476.08 |
| B-3: | Gr 7-8 | = | 55.47 | X | \$4,415 | = | \$244,900.05 |
| B-4: | Gr 9-12 | = | 298.97 | X | \$5,120 | = | \$1,530,726.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,982,341 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$2,176,064****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,232.26 | X | 442.45 | = | \$545,213 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$1,630,851****F. Summer School Funding for Direct Funded Charters: *** **\$35,607****Total State Aid (Line E + Line F):** **\$1,666,458**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- LOCAL

APPROVING AGENCY: 65417 -- Novato Unified School District

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 52.19 | X | \$4,234 | = | \$220,972.46 |
| A-2: | Gr 4-6 | = | 32.12 | X | \$4,292 | = | \$137,859.04 |
| A-3: | Gr 7-8 | = | 20.09 | X | \$4,415 | = | \$88,697.35 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$447,529 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 49.85 | X | \$4,234 | = | \$211,064.90 |
| B-2: | Gr 4-6 | = | 34.59 | X | \$4,292 | = | \$148,460.28 |
| B-3: | Gr 7-8 | = | 17.92 | X | \$4,415 | = | \$79,116.80 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$438,642 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$886,171****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$4,258.55 | X | 206.76 | = | \$880,498 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$5,673****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$5,673**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified School District

(SPONSORING AGENCY: 65540 -- Anderson Valley Unified)

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 3.19 | X | \$5,120 | = | \$16,332.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$16,333 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.45 | X | \$5,120 | = | \$2,304.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$2,304 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$18,637****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|----------------|
| D-1: | \$2,257.90 | X | 3.64 | = | \$8,219 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$10,418****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$10,418**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified School District

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 49.45 | X | \$4,415 | = | \$218,321.75 |
| A-4: | Gr 9-12 | = | 58.80 | X | \$5,120 | = | \$301,056.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$519,378 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$519,378****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,619.87 | X | 108.25 | = | \$175,351 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$344,027****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$344,027**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified School District

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 18.92 | X | \$4,234 | = | \$80,107.28 |
| A-2: | Gr 4-6 | = | 10.37 | X | \$4,292 | = | \$44,508.04 |
| A-3: | Gr 7-8 | = | 7.03 | X | \$4,415 | = | \$31,037.45 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$155,653 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

| | |
|--|------------------|
| C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): | \$155,653 |
|--|------------------|

D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,619.87 | X | 36.32 | = | \$58,834 |

| | |
|---|-----------------|
| E. State Aid Portion of Block Grant (Line C minus Line D-1): | \$96,819 |
|---|-----------------|

| | |
|---|------------|
| F. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|-----------------|
| Total State Aid (Line E + Line F): | \$96,819 |
|---|-----------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65623 -- Willits Unified School District

(SPONSORING AGENCY: 65623 -- Willits Unified)

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 5.91 | X | \$4,292 | = | \$25,365.72 |
| A-3: | Gr 7-8 | = | 26.50 | X | \$4,415 | = | \$116,997.50 |
| A-4: | Gr 9-12 | = | 30.28 | X | \$5,120 | = | \$155,033.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$297,397 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 2.36 | X | \$4,415 | = | \$10,419.40 |
| B-4: | Gr 9-12 | = | 2.44 | X | \$5,120 | = | \$12,492.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$22,912 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$320,309****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,645.95 | X | 67.49 | = | \$111,085 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$209,224****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$209,224**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

CH/BG/U -- DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified School District

(SPONSORING AGENCY: 73585 -- Modoc Joint Unified)

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 11.07 | X | \$4,234 | = | \$46,870.38 |
| A-2: | Gr 4-6 | = | 8.19 | X | \$4,292 | = | \$35,151.48 |
| A-3: | Gr 7-8 | = | 2.81 | X | \$4,415 | = | \$12,406.15 |
| A-4: | Gr 9-12 | = | 11.07 | X | \$5,120 | = | \$56,678.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$151,106 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 55.59 | X | \$4,234 | = | \$235,368.06 |
| B-2: | Gr 4-6 | = | 40.95 | X | \$4,292 | = | \$175,757.40 |
| B-3: | Gr 7-8 | = | 21.70 | X | \$4,415 | = | \$95,805.50 |
| B-4: | Gr 9-12 | = | 112.25 | X | \$5,120 | = | \$574,720.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,081,651 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,232,757****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,830.49 | X | 263.63 | = | \$482,572 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$750,185****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$750,185**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified School District

(SPONSORING AGENCY: 73668 -- Eastern Sierra Unified)

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 5.01 | X | \$4,234 | = | \$21,212.34 |
| A-2: | Gr 4-6 | = | 3.10 | X | \$4,292 | = | \$13,305.20 |
| A-3: | Gr 7-8 | = | 1.00 | X | \$4,415 | = | \$4,415.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$38,933 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 40.62 | X | \$4,234 | = | \$171,985.08 |
| B-2: | Gr 4-6 | = | 30.90 | X | \$4,292 | = | \$132,622.80 |
| B-3: | Gr 7-8 | = | 43.41 | X | \$4,415 | = | \$191,655.15 |
| B-4: | Gr 9-12 | = | 162.84 | X | \$5,120 | = | \$833,740.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,330,004 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,368,937****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$3,912.48 | X | 286.88 | = | \$1,122,412 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$246,525****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$246,525**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified School District

(SPONSORING AGENCY: 73825 -- North Monterey County Unifie)

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 48.63 | X | \$4,234 | = | \$205,899.42 |
| A-2: | Gr 4-6 | = | 42.17 | X | \$4,292 | = | \$180,993.64 |
| A-3: | Gr 7-8 | = | 31.30 | X | \$4,415 | = | \$138,189.50 |
| A-4: | Gr 9-12 | = | 22.94 | X | \$5,120 | = | \$117,452.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$642,535 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 146.87 | X | \$4,234 | = | \$621,847.58 |
| B-2: | Gr 4-6 | = | 114.26 | X | \$4,292 | = | \$490,403.92 |
| B-3: | Gr 7-8 | = | 51.34 | X | \$4,415 | = | \$226,666.10 |
| B-4: | Gr 9-12 | = | 51.95 | X | \$5,120 | = | \$265,984.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,604,902 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$2,247,437****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,101.89 | X | 509.46 | = | \$1,070,829 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,176,608****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,176,608**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified School District

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 364.24 | X | \$4,234 | = | \$1,542,192.16 |
| A-2: | Gr 4-6 | = | 252.11 | X | \$4,292 | = | \$1,082,056.12 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$2,624,248 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 3.79 | X | \$4,234 | = | \$16,046.86 |
| B-2: | Gr 4-6 | = | 4.75 | X | \$4,292 | = | \$20,387.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$36,434 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$2,660,682****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$3,466.12 | X | 624.89 | = | \$2,165,944 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$494,738****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$494,738**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified School District

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 44.55 | X | \$4,292 | = | \$191,208.60 |
| A-3: | Gr 7-8 | = | 105.39 | X | \$4,415 | = | \$465,296.85 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$656,505 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$656,505****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$3,466.12 | X | 149.94 | = | \$519,710 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$136,795****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$136,795**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified School District

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 71.65 | X | \$4,234 | = | \$303,366.10 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$303,366 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 12.27 | X | \$4,234 | = | \$51,951.18 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$51,951 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$355,317****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$3,103.13 | X | 83.92 | = | \$260,415 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$94,902****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$94,902**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66621 -- Orange Unified School District

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.54 | X | \$5,120 | = | \$2,764.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$2,765 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 2.35 | X | \$4,234 | = | \$9,949.90 |
| B-2: | Gr 4-6 | = | 1.35 | X | \$4,292 | = | \$5,794.20 |
| B-3: | Gr 7-8 | = | 1.59 | X | \$4,415 | = | \$7,019.85 |
| B-4: | Gr 9-12 | = | 509.56 | X | \$5,120 | = | \$2,608,947.20 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$2,631,711 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$2,634,476****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,825.71 | X | 515.39 | = | \$1,456,343 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,178,133****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,178,133**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified School District

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 993.97 | X | \$4,415 | = | \$4,388,377.55 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$4,388,378 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 9.38 | X | \$4,415 | = | \$41,412.70 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$41,413 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$4,429,791****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,825.71 | X | 1,003.35 | = | \$2,835,176 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,594,615****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,594,615**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified School District

(SPONSORING AGENCY: 73635 -- Saddleback Valley Unified)

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 488.89 | X | \$4,234 | = | \$2,069,960.26 |
| A-2: | Gr 4-6 | = | 287.81 | X | \$4,292 | = | \$1,235,280.52 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$3,305,241 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$3,305,241****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,865.59 | X | 776.70 | = | \$2,225,704 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,079,537****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,079,537**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified School District

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 51.53 | X | \$4,415 | = | \$227,504.95 |
| A-4: | Gr 9-12 | = | 95.56 | X | \$5,120 | = | \$489,267.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$716,772 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 219.34 | X | \$4,415 | = | \$968,386.10 |
| B-4: | Gr 9-12 | = | 377.85 | X | \$5,120 | = | \$1,934,592.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$2,902,978 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$3,619,750****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,824.67 | X | 744.28 | = | \$1,358,065 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$2,261,685****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$2,261,685**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66944 -- Tahoe-Truckee Unified School District

(SPONSORING AGENCY: 66944 -- Tahoe-Truckee Joint Unified)

CHARTER SCHOOL: 3130226 -- Prosser Creek Charter School

CHARTER NUMBER: 144

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 71.25 | X | \$4,234 | = | \$301,672.50 |
| A-2: | Gr 4-6 | = | 52.21 | X | \$4,292 | = | \$224,085.32 |
| A-3: | Gr 7-8 | = | 48.31 | X | \$4,415 | = | \$213,288.65 |
| A-4: | Gr 9-12 | = | 87.55 | X | \$5,120 | = | \$448,256.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,187,302 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 12.22 | X | \$4,234 | = | \$51,739.48 |
| B-2: | Gr 4-6 | = | 23.69 | X | \$4,292 | = | \$101,677.48 |
| B-3: | Gr 7-8 | = | 12.74 | X | \$4,415 | = | \$56,247.10 |
| B-4: | Gr 9-12 | = | 38.01 | X | \$5,120 | = | \$194,611.20 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$404,275 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,591,577****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$3,459.78 | X | 345.98 | = | \$1,197,015 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$394,562****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$394,562**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified School District

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 26.80 | X | \$4,234 | = | \$113,471.20 |
| A-2: | Gr 4-6 | = | 34.62 | X | \$4,292 | = | \$148,589.04 |
| A-3: | Gr 7-8 | = | 11.93 | X | \$4,415 | = | \$52,670.95 |
| A-4: | Gr 9-12 | = | 59.45 | X | \$5,120 | = | \$304,384.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$619,115 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|---------------------|
| B-1: | Gr K-3 | = | 748.22 | X | \$4,234 | = | \$3,167,963.48 |
| B-2: | Gr 4-6 | = | 624.12 | X | \$4,292 | = | \$2,678,723.04 |
| B-3: | Gr 7-8 | = | 416.37 | X | \$4,415 | = | \$1,838,273.55 |
| B-4: | Gr 9-12 | = | 996.51 | X | \$5,120 | = | \$5,102,131.20 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$12,787,091 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):
\$13,406,206
D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,661.55 | X | 2,918.02 | = | \$4,848,436 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):
\$8,557,770
F. Summer School Funding for Direct Funded Charters: *
\$87,763
Total State Aid (Line E + Line F):
\$8,645,533

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

CH/BG/U -- DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified School District

(SPONSORING AGENCY: 66969 -- Plumas Unified)

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 16.97 | X | \$4,234 | = | \$71,850.98 |
| A-2: | Gr 4-6 | = | 26.50 | X | \$4,292 | = | \$113,738.00 |
| A-3: | Gr 7-8 | = | 14.62 | X | \$4,415 | = | \$64,547.30 |
| A-4: | Gr 9-12 | = | 57.23 | X | \$5,120 | = | \$293,017.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$543,154 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 13.56 | X | \$4,234 | = | \$57,413.04 |
| B-2: | Gr 4-6 | = | 3.53 | X | \$4,292 | = | \$15,150.76 |
| B-3: | Gr 7-8 | = | 0.88 | X | \$4,415 | = | \$3,885.20 |
| B-4: | Gr 9-12 | = | 7.34 | X | \$5,120 | = | \$37,580.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$114,030 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$657,184****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$3,683.15 | X | 140.63 | = | \$517,961 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$139,223****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$139,223**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 10330 -- Riverside County Office of Education

(SPONSORING AGENCY: 67041 -- Desert Center Unified)

CHARTER SCHOOL: 3330891 -- Indio Charter School

CHARTER NUMBER: 197

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$0 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 60.88 | X | \$4,234 | = | \$257,765.92 |
| B-2: | Gr 4-6 | = | 32.52 | X | \$4,292 | = | \$139,575.84 |
| B-3: | Gr 7-8 | = | 25.78 | X | \$4,415 | = | \$113,818.70 |
| B-4: | Gr 9-12 | = | 29.00 | X | \$5,120 | = | \$148,480.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$659,640 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$659,640****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,718.30 | X | 148.18 | = | \$254,618 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$405,022****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$405,022**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67249 -- San Jacinto Unified School District

(SPONSORING AGENCY: 67249 -- San Jacinto Unified)

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 49.15 | X | \$4,234 | = | \$208,101.10 |
| A-2: | Gr 4-6 | = | 39.68 | X | \$4,292 | = | \$170,306.56 |
| A-3: | Gr 7-8 | = | 18.72 | X | \$4,415 | = | \$82,648.80 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$461,056 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 21.04 | X | \$4,234 | = | \$89,083.36 |
| B-2: | Gr 4-6 | = | 13.26 | X | \$4,292 | = | \$56,911.92 |
| B-3: | Gr 7-8 | = | 7.43 | X | \$4,415 | = | \$32,803.45 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$178,799 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$639,855****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$921.31 | X | 149.28 | = | \$137,533 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$502,322****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$502,322**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 75192 -- Temecula Valley Unified School District

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6115877 -- Language Acquisition Magnet Program (LAMP)

CHARTER NUMBER: 161

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 148.98 | X | \$4,234 | = | \$630,781.32 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$630,781 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 11.40 | X | \$4,234 | = | \$48,267.60 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$48,268 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$679,049****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,297.08 | X | 160.38 | = | \$208,026 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$471,023****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$471,023**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 75192 -- Temecula Valley Unified School District

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 65.47 | X | \$4,234 | = | \$277,199.98 |
| A-2: | Gr 4-6 | = | 27.61 | X | \$4,292 | = | \$118,502.12 |
| A-3: | Gr 7-8 | = | 15.75 | X | \$4,415 | = | \$69,536.25 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$465,238 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 15.93 | X | \$4,234 | = | \$67,447.62 |
| B-2: | Gr 4-6 | = | 13.07 | X | \$4,292 | = | \$56,096.44 |
| B-3: | Gr 7-8 | = | 3.09 | X | \$4,415 | = | \$13,642.35 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$137,186 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$602,424****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,297.08 | X | 140.92 | = | \$182,785 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$419,639****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$419,639**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified School District

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 45.05 | X | \$4,234 | = | \$190,741.70 |
| A-2: | Gr 4-6 | = | 31.35 | X | \$4,292 | = | \$134,554.20 |
| A-3: | Gr 7-8 | = | 17.30 | X | \$4,415 | = | \$76,379.50 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$401,675 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 30.51 | X | \$4,234 | = | \$129,179.34 |
| B-2: | Gr 4-6 | = | 31.65 | X | \$4,292 | = | \$135,841.80 |
| B-3: | Gr 7-8 | = | 21.56 | X | \$4,415 | = | \$95,187.40 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$360,209 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$761,884****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,297.08 | X | 177.42 | = | \$230,128 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$531,756****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$531,756**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 73973 -- Center Unified

(SPONSORING AGENCY: 73973 -- Center Joint Unified)

CHARTER SCHOOL: 3430816 -- Antelope View Home Charter School

CHARTER NUMBER: 344

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 3.32 | X | \$4,234 | = | \$14,056.88 |
| A-2: | Gr 4-6 | = | 5.39 | X | \$4,292 | = | \$23,133.88 |
| A-3: | Gr 7-8 | = | 2.57 | X | \$4,415 | = | \$11,346.55 |
| A-4: | Gr 9-12 | = | 16.25 | X | \$5,120 | = | \$83,200.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$131,737 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 2.44 | X | \$4,234 | = | \$10,330.96 |
| B-2: | Gr 4-6 | = | 2.81 | X | \$4,292 | = | \$12,060.52 |
| B-3: | Gr 7-8 | = | 7.02 | X | \$4,415 | = | \$30,993.30 |
| B-4: | Gr 9-12 | = | 17.61 | X | \$5,120 | = | \$90,163.20 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$143,548 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$275,285****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,236.69 | X | 57.41 | = | \$70,998 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$204,287****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$204,287**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67314 -- Elk Grove Unified School District

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 3430741 -- Advanced Instructional Model Charter School

CHARTER NUMBER: 263

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 14.25 | X | \$4,234 | = | \$60,334.50 |
| A-2: | Gr 4-6 | = | 17.60 | X | \$4,292 | = | \$75,539.20 |
| A-3: | Gr 7-8 | = | 12.81 | X | \$4,415 | = | \$56,556.15 |
| A-4: | Gr 9-12 | = | 74.38 | X | \$5,120 | = | \$380,825.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$573,255 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 84.36 | X | \$4,234 | = | \$357,180.24 |
| B-2: | Gr 4-6 | = | 51.06 | X | \$4,292 | = | \$219,149.52 |
| B-3: | Gr 7-8 | = | 30.03 | X | \$4,415 | = | \$132,582.45 |
| B-4: | Gr 9-12 | = | 62.70 | X | \$5,120 | = | \$321,024.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,029,936 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,603,191****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,290.27 | X | 347.19 | = | \$447,969 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,155,222****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,155,222**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified School District

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 4.92 | X | \$4,234 | = | \$20,831.28 |
| A-2: | Gr 4-6 | = | 6.41 | X | \$4,292 | = | \$27,511.72 |
| A-3: | Gr 7-8 | = | 11.06 | X | \$4,415 | = | \$48,829.90 |
| A-4: | Gr 9-12 | = | 114.19 | X | \$5,120 | = | \$584,652.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$681,826 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$681,826****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,290.27 | X | 136.58 | = | \$176,225 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$505,601****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$505,601**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified School District

(SPONSORING AGENCY: 75283 -- Natomas Unified)

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 7.29 | X | \$4,234 | = | \$30,865.86 |
| A-2: | Gr 4-6 | = | 62.12 | X | \$4,292 | = | \$266,619.04 |
| A-3: | Gr 7-8 | = | 119.73 | X | \$4,415 | = | \$528,607.95 |
| A-4: | Gr 9-12 | = | 77.45 | X | \$5,120 | = | \$396,544.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,222,637 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 79.33 | X | \$4,234 | = | \$335,883.22 |
| B-2: | Gr 4-6 | = | 81.14 | X | \$4,292 | = | \$348,252.88 |
| B-3: | Gr 7-8 | = | 198.24 | X | \$4,415 | = | \$875,229.60 |
| B-4: | Gr 9-12 | = | 290.87 | X | \$5,120 | = | \$1,489,254.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$3,048,620 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$4,271,257****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,096.77 | X | 916.17 | = | \$1,004,828 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$3,266,429****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$3,266,429**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified School District

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 9.16 | X | \$4,415 | = | \$40,441.40 |
| A-4: | Gr 9-12 | = | 47.39 | X | \$5,120 | = | \$242,636.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$283,078 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 2.08 | X | \$4,415 | = | \$9,183.20 |
| B-4: | Gr 9-12 | = | 13.41 | X | \$5,120 | = | \$68,659.20 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$77,842 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$360,920****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,502.13 | X | 72.04 | = | \$108,213 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$252,707****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$252,707**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified School District

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 4.32 | X | \$4,415 | = | \$19,072.80 |
| A-4: | Gr 9-12 | = | 50.47 | X | \$5,120 | = | \$258,406.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$277,479 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.14 | X | \$4,415 | = | \$618.10 |
| B-4: | Gr 9-12 | = | 17.15 | X | \$5,120 | = | \$87,808.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$88,426 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$365,905****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,502.13 | X | 72.08 | = | \$108,274 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$257,631****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$257,631**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified School District

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 162.35 | X | \$4,234 | = | \$687,389.90 |
| A-2: | Gr 4-6 | = | 119.43 | X | \$4,292 | = | \$512,593.56 |
| A-3: | Gr 7-8 | = | 193.53 | X | \$4,415 | = | \$854,434.95 |
| A-4: | Gr 9-12 | = | 975.12 | X | \$5,120 | = | \$4,992,614.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$7,047,033 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 400.86 | X | \$4,234 | = | \$1,697,241.24 |
| B-2: | Gr 4-6 | = | 295.53 | X | \$4,292 | = | \$1,268,414.76 |
| B-3: | Gr 7-8 | = | 267.03 | X | \$4,415 | = | \$1,178,937.45 |
| B-4: | Gr 9-12 | = | 981.94 | X | \$5,120 | = | \$5,027,532.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$9,172,126 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$16,219,159****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,502.13 | X | 3,395.79 | = | \$5,100,918 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$11,118,241****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$11,118,241**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified School District

(SPONSORING AGENCY: 75077 -- Apple Valley Unified)

CHARTER SCHOOL: 3630837 -- Academy for Academic Excellence

CHARTER NUMBER: 127

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 59.80 | X | \$4,234 | = | \$253,193.20 |
| A-2: | Gr 4-6 | = | 49.67 | X | \$4,292 | = | \$213,183.64 |
| A-3: | Gr 7-8 | = | 62.20 | X | \$4,415 | = | \$274,613.00 |
| A-4: | Gr 9-12 | = | 91.38 | X | \$5,120 | = | \$467,865.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,208,855 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 59.01 | X | \$4,234 | = | \$249,848.34 |
| B-2: | Gr 4-6 | = | 66.17 | X | \$4,292 | = | \$284,001.64 |
| B-3: | Gr 7-8 | = | 55.63 | X | \$4,415 | = | \$245,606.45 |
| B-4: | Gr 9-12 | = | 86.62 | X | \$5,120 | = | \$443,494.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,222,951 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$2,431,806****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$992.59 | X | 530.48 | = | \$526,549 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,905,257****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,905,257**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified School District

(SPONSORING AGENCY: 67843 -- Redlands Unified)

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 41.42 | X | \$5,120 | = | \$212,070.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$212,070 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 23.90 | X | \$5,120 | = | \$122,368.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$122,368 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$334,438****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,123.25 | X | 65.32 | = | \$73,371 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$261,067****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$261,067**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified School District

(SPONSORING AGENCY: 67876 -- San Bernardino City Unified)

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 30.03 | X | \$5,120 | = | \$153,753.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$153,754 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 35.33 | X | \$5,120 | = | \$180,889.60 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$180,890 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$334,644****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$703.78 | X | 65.36 | = | \$45,999 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$288,645****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$288,645**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified School District

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| Grade Level | | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ | |
|--|---------|---|--------------|---|--------------------|---|----------------|------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 | |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 | |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 | |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 | |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | | \$0 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| Grade Level | | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ | |
|--|---------|---|------------------|---|--------------------|---|-----------------|---------------------|
| B-1: | Gr K-3 | = | 276.95 | X | \$4,234 | = | \$1,172,606.30 | |
| B-2: | Gr 4-6 | = | 128.20 | X | \$4,292 | = | \$550,234.40 | |
| B-3: | Gr 7-8 | = | 87.47 | X | \$4,415 | = | \$386,180.05 | |
| B-4: | Gr 9-12 | = | 2,179.96 | X | \$5,120 | = | \$11,161,395.20 | |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | | \$13,270,416 |

| | |
|--|---------------------|
| C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): | \$13,270,416 |
|--|---------------------|

D. Local Revenue (In lieu of Property Taxes):

| | | | Tax \$/ADA | | Total ADA | | Total Taxes** | |
|-------------|--|--|------------|---|-----------|---|--------------------|--|
| D-1: | | | \$559.05 | X | 2,672.58 | = | \$1,494,106 | |

| | |
|---|---------------------|
| E. State Aid Portion of Block Grant (Line C minus Line D-1): | \$11,776,310 |
|---|---------------------|

| | |
|---|-----------------|
| F. Summer School Funding for Direct Funded Charters: * | \$99,073 |
|---|-----------------|

| | |
|---|---------------------|
| Total State Aid (Line E + Line F): | \$11,875,383 |
|---|---------------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75069 -- Upland Unified School District

(SPONSORING AGENCY: 75069 -- Upland Unified)

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 19.52 | X | \$4,234 | = | \$82,647.68 |
| A-2: | Gr 4-6 | = | 3.11 | X | \$4,292 | = | \$13,348.12 |
| A-3: | Gr 7-8 | = | 16.09 | X | \$4,415 | = | \$71,037.35 |
| A-4: | Gr 9-12 | = | 114.92 | X | \$5,120 | = | \$588,390.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$755,424 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 34.92 | X | \$4,234 | = | \$147,851.28 |
| B-2: | Gr 4-6 | = | 40.77 | X | \$4,292 | = | \$174,984.84 |
| B-3: | Gr 7-8 | = | 31.76 | X | \$4,415 | = | \$140,220.40 |
| B-4: | Gr 9-12 | = | 288.99 | X | \$5,120 | = | \$1,479,628.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,942,685 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$2,698,109****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,229.49 | X | 550.08 | = | \$676,318 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$2,021,791****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$2,021,791**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified School District

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 15.20 | X | \$4,234 | = | \$64,356.80 |
| A-2: | Gr 4-6 | = | 15.92 | X | \$4,292 | = | \$68,328.64 |
| A-3: | Gr 7-8 | = | 17.14 | X | \$4,415 | = | \$75,673.10 |
| A-4: | Gr 9-12 | = | 97.69 | X | \$5,120 | = | \$500,172.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$708,531 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 8.31 | X | \$4,234 | = | \$35,184.54 |
| B-2: | Gr 4-6 | = | 2.04 | X | \$4,292 | = | \$8,755.68 |
| B-3: | Gr 7-8 | = | 1.94 | X | \$4,415 | = | \$8,565.10 |
| B-4: | Gr 9-12 | = | 16.41 | X | \$5,120 | = | \$84,019.20 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$136,525 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$845,056****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,643.10 | X | 174.65 | = | \$286,967 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$558,089****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$558,089**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 81.67 | X | \$4,415 | = | \$360,573.05 |
| A-4: | Gr 9-12 | = | 852.76 | X | \$5,120 | = | \$4,366,131.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$4,726,704 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$4,726,704****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,802.25 | X | 934.43 | = | \$2,618,506 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$2,108,198****F. Summer School Funding for Direct Funded Charters: *** **\$712,358****Total State Aid (Line E + Line F):** **\$2,820,556**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 18.06 | X | \$4,415 | = | \$79,734.90 |
| A-4: | Gr 9-12 | = | 72.82 | X | \$5,120 | = | \$372,838.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$452,573 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$452,573****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 90.88 | = | \$254,668 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$197,905****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$197,905**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 88.56 | X | \$4,234 | = | \$374,963.04 |
| A-2: | Gr 4-6 | = | 35.83 | X | \$4,292 | = | \$153,782.36 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$528,745 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$528,745****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 124.39 | = | \$348,572 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$180,173****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$180,173**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 135.88 | X | \$4,234 | = | \$575,315.92 |
| A-2: | Gr 4-6 | = | 89.04 | X | \$4,292 | = | \$382,159.68 |
| A-3: | Gr 7-8 | = | 43.21 | X | \$4,415 | = | \$190,772.15 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,148,248 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,148,248****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 268.13 | = | \$751,367 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$396,881****F. Summer School Funding for Direct Funded Charters: *** **\$5,941****Total State Aid (Line E + Line F):** **\$402,822**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 192.79 | X | \$5,120 | = | \$987,084.80 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$987,085 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$987,085****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 192.79 | = | \$540,246 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$446,839****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$446,839**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 133.05 | X | \$4,234 | = | \$563,333.70 |
| A-2: | Gr 4-6 | = | 113.74 | X | \$4,292 | = | \$488,172.08 |
| A-3: | Gr 7-8 | = | 9.94 | X | \$4,415 | = | \$43,885.10 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,095,391 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,095,391****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 256.73 | = | \$719,422 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$375,969****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$375,969**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 105.62 | X | \$4,234 | = | \$447,195.08 |
| A-2: | Gr 4-6 | = | 80.49 | X | \$4,292 | = | \$345,463.08 |
| A-3: | Gr 7-8 | = | 28.27 | X | \$4,415 | = | \$124,812.05 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$917,470 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$917,470****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 214.38 | = | \$600,746 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$316,724****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$316,724**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 1,098.65 | X | \$4,415 | = | \$4,850,539.75 |
| A-4: | Gr 9-12 | = | 390.55 | X | \$5,120 | = | \$1,999,616.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$6,850,156 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$6,850,156****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,802.25 | X | 1,489.20 | = | \$4,173,111 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$2,677,045****F. Summer School Funding for Direct Funded Charters: *** **\$53,030****Total State Aid (Line E + Line F):** **\$2,730,075**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 18.08 | X | \$4,234 | = | \$76,550.72 |
| A-2: | Gr 4-6 | = | 40.75 | X | \$4,292 | = | \$174,899.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$251,450 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$251,450****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 58.83 | = | \$164,856 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$86,594****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$86,594**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 227.06 | X | \$4,234 | = | \$961,372.04 |
| A-2: | Gr 4-6 | = | 117.16 | X | \$4,292 | = | \$502,850.72 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,464,223 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,464,223****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 344.22 | = | \$964,590 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$499,633****F. Summer School Funding for Direct Funded Charters: *** **\$10,660****Total State Aid (Line E + Line F):** **\$510,293**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 448.45 | X | \$4,292 | = | \$1,924,747.40 |
| A-3: | Gr 7-8 | = | 977.93 | X | \$4,415 | = | \$4,317,560.95 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$6,242,308 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$6,242,308****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,802.25 | X | 1,426.38 | = | \$3,997,073 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$2,245,235****F. Summer School Funding for Direct Funded Charters: *** **\$237,887****Total State Aid (Line E + Line F):** **\$2,483,122**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 117.21 | X | \$4,292 | = | \$503,065.32 |
| A-3: | Gr 7-8 | = | 208.64 | X | \$4,415 | = | \$921,145.60 |
| A-4: | Gr 9-12 | = | 81.17 | X | \$5,120 | = | \$415,590.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,839,801 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,839,801****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,802.25 | X | 407.02 | = | \$1,140,572 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$699,229****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$699,229**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified School District

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 121.20 | X | \$4,234 | = | \$513,160.80 |
| A-2: | Gr 4-6 | = | 73.42 | X | \$4,292 | = | \$315,118.64 |
| A-3: | Gr 7-8 | = | 39.82 | X | \$4,415 | = | \$175,805.30 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,004,085 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,004,085****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,802.25 | X | 234.44 | = | \$656,959 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$347,126****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$347,126**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68452 -- Vista Unified School District

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 144.38 | X | \$4,292 | = | \$619,678.96 |
| A-3: | Gr 7-8 | = | 232.10 | X | \$4,415 | = | \$1,024,721.50 |
| A-4: | Gr 9-12 | = | 345.41 | X | \$5,120 | = | \$1,768,499.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$3,412,900 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 1,866.33 | X | \$5,120 | = | \$9,555,609.60 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$9,555,610 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$12,968,510****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,751.29 | X | 2,588.22 | = | \$4,532,724 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$8,435,786****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$8,435,786**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified School District

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 55.22 | X | \$4,234 | = | \$233,801.48 |
| A-2: | Gr 4-6 | = | 56.76 | X | \$4,292 | = | \$243,613.92 |
| A-3: | Gr 7-8 | = | 15.17 | X | \$4,415 | = | \$66,975.55 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$544,391 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 5.38 | X | \$4,234 | = | \$22,778.92 |
| B-2: | Gr 4-6 | = | 2.71 | X | \$4,292 | = | \$11,631.32 |
| B-3: | Gr 7-8 | = | 0.99 | X | \$4,415 | = | \$4,370.85 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$38,781 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$583,172****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$3,522.04 | X | 136.23 | = | \$479,808 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$103,364****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$103,364**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified School District

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 248.40 | X | \$5,120 | = | \$1,271,808.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,271,808 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 27.23 | X | \$5,120 | = | \$139,417.60 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$139,418 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,411,226****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$3,522.04 | X | 275.63 | = | \$970,780 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$440,446****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$440,446**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified School District

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 271.21 | X | \$5,120 | = | \$1,388,595.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,388,595 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 21.59 | X | \$5,120 | = | \$110,540.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$110,541 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,499,136****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$3,522.04 | X | 292.80 | = | \$1,031,253 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$467,883****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$467,883**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified School District

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6116594 -- Aspire Public Schools - San Joaquin Campus

CHARTER NUMBER: 178

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 203.46 | X | \$4,234 | = | \$861,449.64 |
| A-2: | Gr 4-6 | = | 145.52 | X | \$4,292 | = | \$624,571.84 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,486,021 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 24.66 | X | \$4,234 | = | \$104,410.44 |
| B-2: | Gr 4-6 | = | 14.43 | X | \$4,292 | = | \$61,933.56 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$166,344 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$1,652,365****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,316.53 | X | 388.07 | = | \$510,906 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,141,459****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,141,459**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified School District

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6117675 -- Lodi Unified Charter School

CHARTER NUMBER: 288

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 112.24 | X | \$4,234 | = | \$475,224.16 |
| A-2: | Gr 4-6 | = | 54.64 | X | \$4,292 | = | \$234,514.88 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$709,739 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.99 | X | \$4,234 | = | \$4,191.66 |
| B-2: | Gr 4-6 | = | 0.99 | X | \$4,292 | = | \$4,249.08 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$8,441 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$718,180****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,316.53 | X | 168.86 | = | \$222,309 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$495,871****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$495,871**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68593 -- Manteca Unified School District

(SPONSORING AGENCY: 68593 -- Manteca Unified)

CHARTER SCHOOL: 3930385 -- Heritage Family Academy

CHARTER NUMBER: 216

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 26.73 | X | \$4,234 | = | \$113,174.82 |
| A-2: | Gr 4-6 | = | 23.17 | X | \$4,292 | = | \$99,445.64 |
| A-3: | Gr 7-8 | = | 19.47 | X | \$4,415 | = | \$85,960.05 |
| A-4: | Gr 9-12 | = | 82.52 | X | \$5,120 | = | \$422,502.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$721,083 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 291.08 | X | \$4,234 | = | \$1,232,432.72 |
| B-2: | Gr 4-6 | = | 246.24 | X | \$4,292 | = | \$1,056,862.08 |
| B-3: | Gr 7-8 | = | 192.13 | X | \$4,415 | = | \$848,253.95 |
| B-4: | Gr 9-12 | = | 365.55 | X | \$5,120 | = | \$1,871,616.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$5,009,165 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$5,730,248****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,118.36 | X | 1,246.89 | = | \$1,394,472 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$4,335,776****F. Summer School Funding for Direct Funded Charters: *****\$22,688****Total State Aid (Line E + Line F):****\$4,358,464**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- LOCAL

APPROVING AGENCY: 75457 -- Paso Robles Joint Unified School District

(SPONSORING AGENCY: 75457 -- Paso Robles Joint Unified)

CHARTER SCHOOL: 4030193 -- Grizzly Challenge Charter School

CHARTER NUMBER: 154

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 1.61 | X | \$5,120 | = | \$8,243.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$8,243 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 114.47 | X | \$5,120 | = | \$586,086.40 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$586,086 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$594,329****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,732.32 | X | 116.08 | = | \$317,168 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$277,161****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$277,161**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified School District

(SPONSORING AGENCY: 68809 -- San Luis Coastal Unified)

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 60.79 | X | \$4,234 | = | \$257,384.86 |
| A-2: | Gr 4-6 | = | 40.07 | X | \$4,292 | = | \$171,980.44 |
| A-3: | Gr 7-8 | = | 7.25 | X | \$4,415 | = | \$32,008.75 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$461,374 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 14.06 | X | \$4,234 | = | \$59,530.04 |
| B-2: | Gr 4-6 | = | 13.34 | X | \$4,292 | = | \$57,255.28 |
| B-3: | Gr 7-8 | = | 4.60 | X | \$4,415 | = | \$20,309.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$137,094 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$598,468****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$4,429.83 | X | 140.11 | = | \$598,468 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$0****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$0**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified School District

(SPONSORING AGENCY: 69666 -- San Jose Unified)

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 73.62 | X | \$5,120 | = | \$376,934.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$376,934 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 22.40 | X | \$5,120 | = | \$114,688.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$114,688 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$491,622****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$3,924.87 | X | 96.02 | = | \$376,866 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$114,756****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$114,756**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Unified School District

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 36.01 | X | \$5,120 | = | \$184,371.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$184,371 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.24 | X | \$5,120 | = | \$1,228.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,229 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$185,600****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$2,241.42 | X | 36.25 | = | \$81,251 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$104,349****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$104,349**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Unified School District

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 69.81 | X | \$4,234 | = | \$295,575.54 |
| A-2: | Gr 4-6 | = | 55.38 | X | \$4,292 | = | \$237,690.96 |
| A-3: | Gr 7-8 | = | 20.88 | X | \$4,415 | = | \$92,185.20 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$625,452 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 17.35 | X | \$4,234 | = | \$73,459.90 |
| B-2: | Gr 4-6 | = | 9.68 | X | \$4,292 | = | \$41,546.56 |
| B-3: | Gr 7-8 | = | 5.77 | X | \$4,415 | = | \$25,474.55 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$140,481 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$765,933****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,241.42 | X | 178.87 | = | \$400,923 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$365,010****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$365,010**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Unified School District

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| Grade Level | | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 25.66 | X | \$4,234 | = | \$108,644.44 |
| A-2: | Gr 4-6 | = | 32.61 | X | \$4,292 | = | \$139,962.12 |
| A-3: | Gr 7-8 | = | 30.58 | X | \$4,415 | = | \$135,010.70 |
| A-4: | Gr 9-12 | = | 62.82 | X | \$5,120 | = | \$321,638.40 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$705,256 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| Grade Level | | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 1.00 | X | \$4,234 | = | \$4,234.00 |
| B-2: | Gr 4-6 | = | 1.52 | X | \$4,292 | = | \$6,523.84 |
| B-3: | Gr 7-8 | = | 0.22 | X | \$4,415 | = | \$971.30 |
| B-4: | Gr 9-12 | = | 8.93 | X | \$5,120 | = | \$45,721.60 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$57,451 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$762,707****D. Local Revenue (In lieu of Property Taxes):**

| | | | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|--|--|------------|---|-----------|---|------------------|
| D-1: | | | \$2,241.42 | X | 163.34 | = | \$366,114 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$396,593****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$396,593**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified School District

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 68.75 | X | \$4,234 | = | \$291,087.50 |
| A-2: | Gr 4-6 | = | 61.67 | X | \$4,292 | = | \$264,687.64 |
| A-3: | Gr 7-8 | = | 84.33 | X | \$4,415 | = | \$372,316.95 |
| A-4: | Gr 9-12 | = | 87.15 | X | \$5,120 | = | \$446,208.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$1,374,300 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 152.81 | X | \$4,234 | = | \$646,997.54 |
| B-2: | Gr 4-6 | = | 78.37 | X | \$4,292 | = | \$336,364.04 |
| B-3: | Gr 7-8 | = | 23.57 | X | \$4,415 | = | \$104,061.55 |
| B-4: | Gr 9-12 | = | 16.04 | X | \$5,120 | = | \$82,124.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,169,548 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$2,543,848****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$2,712.38 | X | 572.69 | = | \$1,553,353 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$990,495****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$990,495**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG/U -- DIRECT

APPROVING AGENCY: 75267 -- Gateway Unified School District

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 4530275 -- Lubeles Academy Charter

CHARTER NUMBER: 272

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 5.96 | X | \$4,234 | = | \$25,234.64 |
| A-2: | Gr 4-6 | = | 4.53 | X | \$4,292 | = | \$19,442.76 |
| A-3: | Gr 7-8 | = | 0.66 | X | \$4,415 | = | \$2,913.90 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$47,591 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 22.40 | X | \$4,234 | = | \$94,841.60 |
| B-2: | Gr 4-6 | = | 13.10 | X | \$4,292 | = | \$56,225.20 |
| B-3: | Gr 7-8 | = | 11.07 | X | \$4,415 | = | \$48,874.05 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$199,941 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$247,532****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$2,015.86 | X | 57.72 | = | \$116,355 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$131,177****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$131,177**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified School District

(SPONSORING AGENCY: 70573 -- Vacaville Unified)

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 36.91 | X | \$4,234 | = | \$156,276.94 |
| A-2: | Gr 4-6 | = | 38.13 | X | \$4,292 | = | \$163,653.96 |
| A-3: | Gr 7-8 | = | 92.34 | X | \$4,415 | = | \$407,681.10 |
| A-4: | Gr 9-12 | = | 295.93 | X | \$5,120 | = | \$1,515,161.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$2,242,774 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|--------------------|
| B-1: | Gr K-3 | = | 32.00 | X | \$4,234 | = | \$135,488.00 |
| B-2: | Gr 4-6 | = | 32.27 | X | \$4,292 | = | \$138,502.84 |
| B-3: | Gr 7-8 | = | 53.83 | X | \$4,415 | = | \$237,659.45 |
| B-4: | Gr 9-12 | = | 218.44 | X | \$5,120 | = | \$1,118,412.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$1,630,063 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$3,872,837****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,175.99 | X | 799.85 | = | \$940,616 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$2,932,221****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$2,932,221**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified School District

(SPONSORING AGENCY: 70953 -- Sonoma Valley Unified)

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 96.07 | X | \$4,234 | = | \$406,760.38 |
| A-2: | Gr 4-6 | = | 75.24 | X | \$4,292 | = | \$322,930.08 |
| A-3: | Gr 7-8 | = | 48.73 | X | \$4,415 | = | \$215,142.95 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$944,833 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

| | |
|--|------------------|
| C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): | \$944,833 |
|--|------------------|

D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$3,080.82 | X | 220.04 | = | \$677,904 |

| | |
|---|------------------|
| E. State Aid Portion of Block Grant (Line C minus Line D-1): | \$266,929 |
|---|------------------|

| | |
|---|------------|
| F. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|------------------|
| Total State Aid (Line E + Line F): | \$266,929 |
|---|------------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified School District

(SPONSORING AGENCY: 75358 -- Windsor Unified)

CHARTER SCHOOL: 6052369 -- Cali Calmecac

CHARTER NUMBER: 162

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|--------------------|
| A-1: | Gr K-3 | = | 367.90 | X | \$4,234 | = | \$1,557,688.60 |
| A-2: | Gr 4-6 | = | 234.63 | X | \$4,292 | = | \$1,007,031.96 |
| A-3: | Gr 7-8 | = | 115.41 | X | \$4,415 | = | \$509,535.15 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$3,074,256 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 52.65 | X | \$4,234 | = | \$222,920.10 |
| B-2: | Gr 4-6 | = | 28.88 | X | \$4,292 | = | \$123,952.96 |
| B-3: | Gr 7-8 | = | 4.29 | X | \$4,415 | = | \$18,940.35 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$365,813 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$3,440,069****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|--------------------|
| D-1: | \$1,944.64 | X | 803.76 | = | \$1,563,024 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$1,877,045****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$1,877,045**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified School District

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 85.21 | X | \$5,120 | = | \$436,275.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$436,275 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):
\$436,275
D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,757.01 | X | 85.21 | = | \$149,715 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):
\$286,560
F. Summer School Funding for Direct Funded Charters: *
\$0
Total State Aid (Line E + Line F):
\$286,560

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- DIRECT

APPROVING AGENCY: 75564 -- Oakdale Joint Unified School District

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030242 -- Stanislaus Technical High School

CHARTER NUMBER: 176

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 62.73 | X | \$5,120 | = | \$321,177.60 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$321,178 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$321,178****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,757.01 | X | 62.73 | = | \$110,217 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$210,961****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$210,961**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified School District

(SPONSORING AGENCY: 71217 -- Patterson Joint Unified)

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 129.27 | X | \$4,234 | = | \$547,329.18 |
| A-2: | Gr 4-6 | = | 101.08 | X | \$4,292 | = | \$433,835.36 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$981,165 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$981,165****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,256.75 | X | 230.35 | = | \$289,492 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$691,673****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$691,673**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

CH/BG/U -- DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified School District

(SPONSORING AGENCY: 71464 -- Yuba City Unified)

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 61.35 | X | \$4,234 | = | \$259,755.90 |
| A-2: | Gr 4-6 | = | 56.90 | X | \$4,292 | = | \$244,214.80 |
| A-3: | Gr 7-8 | = | 41.80 | X | \$4,415 | = | \$184,547.00 |
| A-4: | Gr 9-12 | = | 26.90 | X | \$5,120 | = | \$137,728.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$826,246 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|------------------|
| B-1: | Gr K-3 | = | 32.74 | X | \$4,234 | = | \$138,621.16 |
| B-2: | Gr 4-6 | = | 26.39 | X | \$4,292 | = | \$113,265.88 |
| B-3: | Gr 7-8 | = | 16.45 | X | \$4,415 | = | \$72,626.75 |
| B-4: | Gr 9-12 | = | 4.69 | X | \$5,120 | = | \$24,012.80 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$348,527 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$1,174,773****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,558.98 | X | 267.22 | = | \$416,591 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$758,182****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$758,182**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified School District

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 26.37 | X | \$4,415 | = | \$116,423.55 |
| A-4: | Gr 9-12 | = | 71.90 | X | \$5,120 | = | \$368,128.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$484,552 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

| | |
|--|------------------|
| C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): | \$484,552 |
|--|------------------|

D. Local Revenue (In lieu of Property Taxes):

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|------------------|
| D-1: | \$1,030.31 | X | 98.27 | = | \$101,249 |

| | |
|---|------------------|
| E. State Aid Portion of Block Grant (Line C minus Line D-1): | \$383,303 |
|---|------------------|

| | |
|---|------------|
| F. Summer School Funding for Direct Funded Charters: * | \$0 |
|---|------------|

| | |
|---|------------------|
| Total State Aid (Line E + Line F): | \$383,303 |
|---|------------------|

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified School District

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 9.45 | X | \$4,234 | = | \$40,011.30 |
| A-2: | Gr 4-6 | = | 19.07 | X | \$4,292 | = | \$81,848.44 |
| A-3: | Gr 7-8 | = | 13.60 | X | \$4,415 | = | \$60,044.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$181,904 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$181,904****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,030.31 | X | 42.12 | = | \$43,397 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$138,507****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$138,507**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified School District

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430178 -- Charter Oak School

CHARTER NUMBER: 051

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 2.48 | X | \$4,292 | = | \$10,644.16 |
| A-3: | Gr 7-8 | = | 14.33 | X | \$4,415 | = | \$63,266.95 |
| A-4: | Gr 9-12 | = | 36.11 | X | \$5,120 | = | \$184,883.20 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$258,794 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| B-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$0 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): **\$258,794****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,030.31 | X | 52.92 | = | \$54,524 |

E. State Aid Portion of Block Grant (Line C minus Line D-1): **\$204,270****F. Summer School Funding for Direct Funded Charters: *** **\$0****Total State Aid (Line E + Line F):** **\$204,270**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified School District

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

| | Grade Level | | Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|--------------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 35.74 | X | \$4,415 | = | \$157,792.10 |
| A-4: | Gr 9-12 | = | 28.35 | X | \$5,120 | = | \$145,152.00 |
| A-5: Total Block Grant For Resident Pupils: | | | | | | | \$302,944 |

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

| | Grade Level | | Non-Resident ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|-------------|---|------------------|---|--------------------|---|-----------------|
| B-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| B-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| B-3: | Gr 7-8 | = | 8.93 | X | \$4,415 | = | \$39,425.95 |
| B-4: | Gr 9-12 | = | 11.78 | X | \$5,120 | = | \$60,313.60 |
| B-5: Total Block Grant for Non-Resident Pupils: | | | | | | | \$99,740 |

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):**\$402,684****D. Local Revenue (In lieu of Property Taxes):**

| | Tax \$/ADA | | Total ADA | | Total Taxes** |
|-------------|------------|---|-----------|---|-----------------|
| D-1: | \$1,103.23 | X | 84.80 | = | \$93,554 |

E. State Aid Portion of Block Grant (Line C minus Line D-1):**\$309,130****F. Summer School Funding for Direct Funded Charters: *****\$0****Total State Aid (Line E + Line F):****\$309,130**

* Summer School Funding for Locally Funded Charters is included in Apportionment for Charter's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

CALIFORNIA DEPARTMENT OF EDUCATION
2000-2001 Second Principal Apportionment

Exhibit N-1

**Worksheet to Calculate the General Purpose funding for Charter (CH) Schools
funded through Block Grants (BG)**

COE CH/BG – 1981(b) Pupils Select a county

[Mono](#)
[Monterey](#)
[Nevada](#)
[Orange](#)
[Stanislaus](#)
[Tulare](#)
[Yuba](#)

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10264 -- Mono County Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|-------------|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.99 | X | \$4,234 | = | \$4,191.66 |
| A-2: | Gr 4-6 | = | 3.38 | X | \$4,292 | = | \$14,506.96 |
| A-3: | Gr 7-8 | = | 1.52 | X | \$4,415 | = | \$6,710.80 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |

| | | |
|--|------|-----------------|
| A-5: Total ADA and Block Grant: | 5.89 | \$25,409 |
|--|------|-----------------|

| | |
|--|-----------------|
| B. Local Revenue (In lieu of Property Taxes): | \$23,943 |
|--|-----------------|

| | |
|---|----------------|
| Total State Aid (Line A-5 minus Line B): | \$1,466 |
|---|----------------|

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | | District ADA | | Tax \$ / ADA | | District Total** |
|----------------|-----------------------|---------------------------|--------------|---|--------------|---|------------------|
| 26 | 73668 | -- EASTERN SIERRA UNIFIED | 2.57 | X | \$3,912.48 | = | \$10,055 |
| 26 | 73692 | -- MAMMOTH UNIFIED | 3.32 | X | \$4,183.16 | = | \$13,888 |
| Totals: | | | 5.89 | | | | \$23,943 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey County Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|-------------|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 72.95 | X | \$4,234 | = | \$308,870.30 |
| A-2: | Gr 4-6 | = | 56.95 | X | \$4,292 | = | \$244,429.40 |
| A-3: | Gr 7-8 | = | 70.40 | X | \$4,415 | = | \$310,816.00 |
| A-4: | Gr 9-12 | = | 91.44 | X | \$5,120 | = | \$468,172.80 |

| | | |
|--|--------|--------------------|
| A-5: Total ADA and Block Grant: | 291.74 | \$1,332,288 |
|--|--------|--------------------|

| | |
|--|------------------|
| B. Local Revenue (In lieu of Property Taxes): | \$495,878 |
|--|------------------|

| | |
|---|------------------|
| Total State Aid (Line A-5 minus Line B): | \$836,410 |
|---|------------------|

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | | District ADA | | Tax \$ / ADA | | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 27 | 65961 | -- ALISAL UNION ELEMENTARY | 7.01 | X | \$1,001.66 | = | \$7,022 |
| 27 | 65987 | -- CARMEL UNIFIED | 9.90 | X | \$7,211.04 | = | \$43,807 |
| 27 | 75473 | -- GONZALES UNIFIED | 2.58 | X | \$2,049.28 | = | \$5,287 |
| 27 | 66035 | -- GREENFIELD UNION ELEM | 18.44 | X | \$1,181.49 | = | \$21,787 |
| 27 | 66068 | -- KING CITY JT. UN. HIGH | 14.81 | X | \$1,583.48 | = | \$23,451 |
| 27 | 66050 | -- KING CITY UNION ELEM | 8.80 | X | \$1,214.50 | = | \$10,688 |
| 27 | 66076 | -- LAGUNITA ELEMENTARY | 0.52 | X | \$1,832.45 | = | \$953 |
| 27 | 66092 | -- MONTEREY PENINSULA UNIF | 43.40 | X | \$2,009.71 | = | \$87,221 |
| 27 | 73825 | -- NORTH MONTEREY CO UNIF | 5.06 | X | \$2,101.89 | = | \$10,636 |
| 27 | 66134 | -- PACIFIC GROVE UNIFIED | 4.95 | X | \$4,515.04 | = | \$21,525 |
| 27 | 66142 | -- Salinas City Elem | 22.58 | X | \$1,549.94 | = | \$34,998 |
| 27 | 66159 | -- Salinas Union High | 85.30 | X | \$1,688.50 | = | \$144,029 |
| 27 | 66167 | -- SAN ANTONIO UNION ELEM | 1.35 | X | \$1,923.32 | = | \$2,596 |
| 27 | 66175 | -- SAN ARDO UNION ELEM | 1.00 | X | \$1,796.75 | = | \$1,797 |
| 27 | 66191 | -- SANTA RITA UNION ELEM | 12.63 | X | \$1,545.16 | = | \$19,515 |
| 27 | 75440 | -- SOLEDAD UNIFIED | 10.63 | X | \$1,009.03 | = | \$10,726 |
| 27 | 66225 | -- SPRECKELS UNION ELEM | 4.06 | X | \$1,592.03 | = | \$6,464 |
| 27 | 66233 | -- Washington Un Elem | 3.58 | X | \$2,598.76 | = | \$9,304 |
| 35 | 75259 | -- AROMAS/SAN JUAN UNIFIED | 1.27 | X | \$2,605.57 | = | \$3,309 |
| 35 | 67470 | -- HOLLISTER SCHOOL DISTRI | 30.18 | X | \$782.52 | = | \$23,616 |
| 35 | 67538 | -- SAN BENITO HIGH | 3.28 | X | \$1,891.43 | = | \$6,204 |
| 35 | 67553 | -- SOUTHSIDE ELEMENTARY | 0.29 | X | \$1,772.98 | = | \$514 |
| 43 | 69583 | -- MORGAN HILL UNIFIED | 0.12 | X | \$3,578.71 | = | \$429 |
| Totals: | | | 291.74 | | | | \$495,878 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools
funded through Block Grants**

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey County Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10298 -- Nevada County Office of Education

CHARTER SCHOOL: 2930139 -- Nevada County Academy of Learning High School

CHARTER NUMBER: 100

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|-------------|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 2.66 | X | \$4,234 | = | \$11,262.44 |
| A-2: | Gr 4-6 | = | 0.94 | X | \$4,292 | = | \$4,034.48 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$5,120 | = | \$0.00 |

| | | |
|--|------|-----------------|
| A-5: Total ADA and Block Grant: | 3.60 | \$15,297 |
|--|------|-----------------|

| | | |
|--|--|----------------|
| B. Local Revenue (In lieu of Property Taxes): | | \$4,524 |
|--|--|----------------|

| | | |
|---|--|-----------------|
| Total State Aid (Line A-5 minus Line B): | | \$10,773 |
|---|--|-----------------|

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | | District ADA | | Tax \$ / ADA | | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 29 | 66332 | -- GRASS VALLEY ELEMENTARY | 0.31 | X | \$2,807.68 | = | \$870 |
| 29 | 66340 | -- NEVADA CITY ELEMENTARY | 0.31 | X | \$2,992.98 | = | \$928 |
| 29 | 66415 | -- TWIN RIDGES ELEMENTARY | 2.98 | X | \$914.67 | = | \$2,726 |
| Totals: | | | 3.60 | | | | \$4,524 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10306 -- Orange County Office of Education

CHARTER SCHOOL: 3030632 -- Orange County Charter School

CHARTER NUMBER: 147

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 486.38 | X | \$4,234 | = | \$2,059,332.92 |
| A-2: | Gr 4-6 | = | 473.19 | X | \$4,292 | = | \$2,030,931.48 |
| A-3: | Gr 7-8 | = | 296.07 | X | \$4,415 | = | \$1,307,149.05 |
| A-4: | Gr 9-12 | = | 307.94 | X | \$5,120 | = | \$1,576,652.80 |

| | | | |
|--|----------|--|--------------------|
| A-5: Total ADA and Block Grant: | 1,563.58 | | \$6,974,066 |
|--|----------|--|--------------------|

B. Local Revenue (In lieu of Property Taxes):**\$3,735,805****Total State Aid (Line A-5 minus Line B):****\$3,238,261****Local Revenue Detail by County and District of Residence:**

| Cty | District of Residence | | District ADA | | Tax \$ / ADA | | District Total** |
|-----|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 19 | 64212 | -- ABC UNIFIED | 7.56 | X | \$1,114.89 | = | \$8,429 |
| 19 | 64303 | -- BELLFLOWER UNIFIED | 4.52 | X | \$1,133.61 | = | \$5,124 |
| 19 | 64329 | -- BONITA UNIFIED | 2.14 | X | \$1,294.06 | = | \$2,769 |
| 19 | 64352 | -- Centinela Valley Un Hi | 0.67 | X | \$2,059.91 | = | \$1,380 |
| 19 | 64436 | -- COVINA-VALLEY UNIFIED | 1.96 | X | \$1,148.88 | = | \$2,252 |
| 19 | 64451 | -- DOWNEY UNIFIED | 9.84 | X | \$1,233.82 | = | \$12,141 |
| 19 | 64469 | -- DUARTE UNIFIED | 0.60 | X | \$1,197.04 | = | \$718 |
| 19 | 64485 | -- EAST WHITTIER CITY ELEM | 13.05 | X | \$1,123.40 | = | \$14,660 |
| 19 | 64527 | -- EL RANCHO UNIFIED | 2.42 | X | \$1,079.41 | = | \$2,612 |
| 19 | 73445 | -- HACIENDA LA PUENTE UNIF | 3.70 | X | \$1,112.38 | = | \$4,116 |
| 19 | 64592 | -- HAWTHORNE ELEMENTARY | 2.33 | X | \$1,054.56 | = | \$2,457 |
| 19 | 64634 | -- Inglewood Unified | 1.83 | X | \$1,257.34 | = | \$2,301 |
| 19 | 64717 | -- LITTLE LAKE CITY ELEM | 2.99 | X | \$1,085.34 | = | \$3,245 |
| 19 | 64725 | -- LONG BEACH UNIFIED | 6.48 | X | \$1,209.63 | = | \$7,838 |
| 19 | 64733 | -- Los Angeles Unified | 11.19 | X | \$1,440.57 | = | \$16,120 |
| 19 | 64766 | -- LOWELL JOINT ELEMENTARY | 13.93 | X | \$1,767.95 | = | \$24,628 |
| 19 | 64808 | -- MONTEBELLO UNIFIED | 3.00 | X | \$1,153.34 | = | \$3,460 |
| 19 | 64840 | -- NORWALK-LA MIRADA UNIF | 26.50 | X | \$1,129.54 | = | \$29,933 |
| 19 | 64873 | -- PARAMOUNT UNIFIED | 6.83 | X | \$1,024.51 | = | \$6,997 |
| 19 | 64907 | -- POMONA UNIFIED | 2.48 | X | \$1,035.04 | = | \$2,567 |
| 19 | 75341 | -- REDONDO BEACH UNIFIED | 2.02 | X | \$2,596.60 | = | \$5,245 |
| 19 | 73452 | -- ROWLAND UNIFIED | 2.30 | X | \$1,134.55 | = | \$2,609 |
| 19 | 64980 | -- SANTA MONICA-MALIBU UNI | 0.10 | X | \$2,694.66 | = | \$269 |
| 19 | 65029 | -- SOUTH PASADENA UNIFIED | 2.69 | X | \$1,466.26 | = | \$3,944 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

Page 1

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10306 -- Orange County Office of Education

CHARTER SCHOOL: 3030632 -- Orange County Charter School

CHARTER NUMBER: 147

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | District ADA | | Tax \$ / ADA | | District Total** |
|-----|----------------------------------|--------------|---|--------------|---|------------------|
| 19 | 65037 -- SOUTH WHITTIER ELEM | 4.16 | X | \$1,094.28 | = | \$4,552 |
| 19 | 65060 -- TORRANCE UNIFIED | 1.69 | X | \$1,829.61 | = | \$3,092 |
| 19 | 73460 -- WALNUT VALLEY UNIFIED | 3.38 | X | \$1,223.06 | = | \$4,134 |
| 19 | 65094 -- WEST COVINA UNIFIED | 2.96 | X | \$1,137.33 | = | \$3,366 |
| 19 | 65110 -- Whittier City Elem | 5.00 | X | \$1,180.00 | = | \$5,900 |
| 19 | 65128 -- WHITTIER UNION HIGH | 2.93 | X | \$1,548.03 | = | \$4,536 |
| 30 | 66423 -- ANAHEIM ELEMENTARY | 52.46 | X | \$2,163.54 | = | \$113,499 |
| 30 | 66431 -- ANAHEIM UNION HIGH | 42.64 | X | \$2,189.77 | = | \$93,372 |
| 30 | 66449 -- BREA-OLINDA UNIFIED | 27.49 | X | \$2,319.56 | = | \$63,765 |
| 30 | 66456 -- BUENA PARK ELEMENTARY | 13.62 | X | \$1,921.31 | = | \$26,168 |
| 30 | 66464 -- CAPISTRANO UNIFIED | 149.39 | X | \$3,103.13 | = | \$463,577 |
| 30 | 66472 -- CENTRALIA ELEMENTARY | 21.68 | X | \$2,128.47 | = | \$46,145 |
| 30 | 66480 -- CYPRESS ELEMENTARY | 15.40 | X | \$2,353.92 | = | \$36,250 |
| 30 | 66498 -- FOUNTAIN VALLEY ELEM | 23.43 | X | \$2,367.58 | = | \$55,472 |
| 30 | 66506 -- FULLERTON ELEMENTARY | 65.86 | X | \$2,070.50 | = | \$136,363 |
| 30 | 66514 -- FULLERTON JT. UN. HIGH | 25.54 | X | \$2,794.17 | = | \$71,363 |
| 30 | 66522 -- GARDEN GROVE UNIFIED | 108.68 | X | \$1,882.04 | = | \$204,540 |
| 30 | 66530 -- HUNTINGTON BEACH CITY | 21.11 | X | \$2,873.49 | = | \$60,659 |
| 30 | 66548 -- HUNTINGTON BEACH HIGH | 33.83 | X | \$3,682.99 | = | \$124,596 |
| 30 | 73650 -- IRVINE UNIFIED | 6.16 | X | \$3,149.20 | = | \$19,399 |
| 30 | 66563 -- LA HABRA CITY ELEMENTAR | 16.34 | X | \$1,965.11 | = | \$32,110 |
| 30 | 66555 -- LAGUNA BEACH UNIFIED | 7.35 | X | \$5,688.07 | = | \$33,070 |
| 30 | 73924 -- LOS ALAMITOS UNIFIED | 18.52 | X | \$2,597.43 | = | \$48,104 |
| 30 | 66589 -- Magnolia Elem | 9.43 | X | \$1,762.92 | = | \$16,624 |
| 30 | 66597 -- NEWPORT-MESA UNIFIED | 51.81 | X | \$4,444.75 | = | \$227,022 |
| 30 | 66613 -- OCEAN VIEW ELEMENTARY | 23.32 | X | \$2,386.97 | = | \$55,664 |
| 30 | 66621 -- ORANGE UNIFIED | 140.72 | X | \$2,825.71 | = | \$397,634 |
| 30 | 66647 -- PLACENTIA-YORBA LINDA | 170.85 | X | \$2,393.96 | = | \$409,008 |
| 30 | 73635 -- SADDLEBACK VALLEY UNIF | 127.78 | X | \$2,865.59 | = | \$366,165 |
| 30 | 66670 -- SANTA ANA UNIFIED | 46.14 | X | \$1,824.67 | = | \$84,190 |
| 30 | 66696 -- SAVANNA ELEMENTARY | 9.15 | X | \$2,088.28 | = | \$19,108 |
| 30 | 73643 -- TUSTIN UNIFIED | 61.33 | X | \$2,924.78 | = | \$179,377 |
| 30 | 66746 -- WESTMINSTER ELEMENTARY | 27.07 | X | \$1,939.26 | = | \$52,496 |
| 33 | 66977 -- ALVORD UNIFIED | 5.96 | X | \$1,123.63 | = | \$6,697 |
| 33 | 67033 -- CORONA-NORCO UNIFIED | 34.84 | X | \$1,220.06 | = | \$42,507 |
| 33 | 67090 -- JURUPA UNIFIED | 2.22 | X | \$937.10 | = | \$2,080 |
| 33 | 75176 -- LAKE ELSINORE UNIFIED | 16.89 | X | \$1,180.65 | = | \$19,941 |
| 33 | 67116 -- MENIFEE UNION ELEMENTAR | 1.01 | X | \$676.65 | = | \$683 |
| 33 | 67124 -- Moreno Valley Unified | 0.86 | X | \$867.12 | = | \$746 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

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2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10306 -- Orange County Office of Education

CHARTER SCHOOL: 3030632 -- Orange County Charter School

CHARTER NUMBER: 147

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | District ADA | | Tax \$ / ADA | | District Total** |
|----------------|----------------------------------|--------------|---|--------------|---|------------------|
| 33 | 75200 -- MURRIETA VALLEY UNIFIED | 2.20 | X | \$1,413.17 | = | \$3,109 |
| 33 | 67215 -- RIVERSIDE UNIFIED | 2.41 | X | \$1,358.83 | = | \$3,275 |
| 33 | 75192 -- TEMECULA VALLEY UNIFIED | 0.25 | X | \$1,297.08 | = | \$324 |
| 33 | 75242 -- VAL VERDE UNIFIED | 5.46 | X | \$796.37 | = | \$4,348 |
| 36 | 67637 -- Bear Valley Unified | 0.38 | X | \$1,974.49 | = | \$750 |
| 36 | 67678 -- Chino Valley Unified | 13.38 | X | \$1,127.82 | = | \$15,090 |
| 36 | 67694 -- CUCAMONGA ELEMENTARY | 0.52 | X | \$1,470.70 | = | \$765 |
| 36 | 67777 -- MORONGO UNIFIED | 4.00 | X | \$1,030.49 | = | \$4,122 |
| 36 | 67819 -- ONTARIO-MONTCLAIR ELEM | 1.85 | X | \$737.64 | = | \$1,365 |
| 36 | 73957 -- SNOWLINE JOINT UNIFIED | 2.00 | X | \$559.05 | = | \$1,118 |
| 37 | 68452 -- VISTA UNIFIED | 1.00 | X | \$1,751.29 | = | \$1,751 |
| Totals: | | 1,563.58 | | | | \$3,735,805 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus County Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|-------------|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 30.13 | X | \$5,120 | = | \$154,265.60 |

| | | |
|--|-------|------------------|
| A-5: Total ADA and Block Grant: | 30.13 | \$154,266 |
|--|-------|------------------|

| | |
|--|-----------------|
| B. Local Revenue (In lieu of Property Taxes): | \$54,050 |
|--|-----------------|

| | |
|---|------------------|
| Total State Aid (Line A-5 minus Line B): | \$100,216 |
|---|------------------|

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | | District ADA | | Tax \$ / ADA | | District Total** |
|----------------|-----------------------|--------------------------|--------------|---|--------------|---|------------------|
| 39 | 68650 | -- RIPON UNIFIED | 1.02 | X | \$1,159.62 | = | \$1,183 |
| 50 | 71043 | -- CERES UNIFIED | 3.22 | X | \$1,170.88 | = | \$3,770 |
| 50 | 75549 | -- Hughson Unified | 0.47 | X | \$1,348.17 | = | \$634 |
| 50 | 71175 | -- Modesto City Schools | 23.51 | X | \$1,918.63 | = | \$45,107 |
| 50 | 75564 | -- OAKDALE JOINT UNIFIED | 1.91 | X | \$1,757.01 | = | \$3,356 |
| Totals: | | | 30.13 | | | | \$54,050 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10546 -- Tulare County Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$4,234 | = | \$0.00 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$4,292 | = | \$0.00 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$4,415 | = | \$0.00 |
| A-4: | Gr 9-12 | = | 136.17 | X | \$5,120 | = | \$697,190.40 |

| | | |
|--|--------|------------------|
| A-5: Total ADA and Block Grant: | 136.17 | \$697,190 |
|--|--------|------------------|

| | |
|--|------------------|
| B. Local Revenue (In lieu of Property Taxes): | \$141,763 |
|--|------------------|

| | |
|---|------------------|
| Total State Aid (Line A-5 minus Line B): | \$555,427 |
|---|------------------|

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | | District ADA | | Tax \$ / ADA | | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 54 | 71860 | -- CUTLER-OROSI JOINT UNIF | 0.66 | X | \$686.16 | = | \$453 |
| 54 | 71928 | -- EXETER UNION HIGH | 2.62 | X | \$1,495.78 | = | \$3,919 |
| 54 | 75325 | -- Farmersville Unified | 4.12 | X | \$645.02 | = | \$2,657 |
| 54 | 72249 | -- Tulare Joint Union High | 3.74 | X | \$1,521.43 | = | \$5,690 |
| 54 | 72256 | -- VISALIA UNIFIED | 124.20 | X | \$1,030.31 | = | \$127,965 |
| 54 | 72280 | -- Woodlake Union High | 0.83 | X | \$1,299.64 | = | \$1,079 |
| Totals: | | | 136.17 | | | | \$141,763 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2000-2001 Second Principal Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba County Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

A. Block Grant (General Purpose Entitlement):

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|-------------|---------|---|--------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 7.76 | X | \$4,234 | = | \$32,855.84 |
| A-2: | Gr 4-6 | = | 34.80 | X | \$4,292 | = | \$149,361.60 |
| A-3: | Gr 7-8 | = | 59.93 | X | \$4,415 | = | \$264,590.95 |
| A-4: | Gr 9-12 | = | 294.25 | X | \$5,120 | = | \$1,506,560.00 |

| | | |
|--|--------|--------------------|
| A-5: Total ADA and Block Grant: | 396.74 | \$1,953,368 |
|--|--------|--------------------|

| | |
|--|------------------|
| B. Local Revenue (In lieu of Property Taxes): | \$460,472 |
|--|------------------|

| | |
|---|--------------------|
| Total State Aid (Line A-5 minus Line B): | \$1,492,896 |
|---|--------------------|

Local Revenue Detail by County and District of Residence:

| Cty | District of Residence | | District ADA | | Tax \$ / ADA | | District Total** |
|----------------|-----------------------|----------------------------|--------------|---|--------------|---|------------------|
| 04 | 61408 | -- BIGGS UNIFIED | 1.04 | X | \$1,913.71 | = | \$1,990 |
| 31 | 66894 | -- PLACER UNION HIGH | 0.06 | X | \$3,130.95 | = | \$188 |
| 51 | 71357 | -- BRITTAN ELEMENTARY | 0.78 | X | \$1,381.91 | = | \$1,078 |
| 51 | 71373 | -- EAST NICOLAUS HIGH | 0.79 | X | \$1,930.99 | = | \$1,525 |
| 51 | 71399 | -- LIVE OAK UNIFIED | 0.64 | X | \$1,330.95 | = | \$852 |
| 51 | 71449 | -- SUTTER UNION HIGH | 5.47 | X | \$1,515.97 | = | \$8,292 |
| 51 | 71464 | -- YUBA CITY UNIFIED | 42.24 | X | \$1,558.98 | = | \$65,851 |
| 58 | 72736 | -- MARYSVILLE JOINT UNIFIE | 343.55 | X | \$1,103.23 | = | \$379,015 |
| 58 | 72769 | -- WHEATLAND UNION HIGH | 2.17 | X | \$774.74 | = | \$1,681 |
| Totals: | | | 396.74 | | | | \$460,472 |

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement